

ESTIMATE SUMMARY

17:28:10

CONTID: C19082

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 19082-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 95.5 DAYS

TIME ALLOW:

80 WORK DAYS

US50 / US285 PONCHA SPRINGS IN

PERCENT TIME: 119.38

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: NH0502-068

US50 / US285 PONCHA SPRINGS IN

NAME OF ROAD: US 50

PROJECT COUNTIES: CHAFFEE

CONTRACTOR:

MOUNTAIN VALLEY CONTRACTING, Inc

PAY PERIOD ENDING 10/27/2014

DATE TIME STARTED 05/05/2014

2481 COMMERCE BLVD

DATE LET 02/27/2014

DATE WORK BEGAN 05/05/2014

DATE AWARDED 03/11/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/01/2014

DATE ACCEPTED

GRAND JUNCTION CO 81505

DATE NOTICE TO PROCEED 05/05/2014

CURRENT TOTAL

THIS ESTIMATE

| | | | | |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 2,618,555.68 | PARTICIPATING | \$ 2,504,100.65 | \$ 413,714.30 |
| AWARD PROJECT AMT: | \$ 2,588,050.15 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 95.63% | TOTAL EARNINGS | 2,504,100.65 | 413,714.30 |
| FUNDS AVAILABLE: | \$ 114,455.03 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 2,504,100.65 | 413,714.30 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -38,820.75 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 2,465,279.90 | 413,714.30 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 2,465,279.90 | 413,714.30 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |

PAYMENT DUE \$ 413,714.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19082
 PCN: 19082-BID
 PROJECT: NH0502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 11/18/2014
 17:28:10

| 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 | |
| | | | 10,950.00000 | 1.000 | | 10,950.00 |
| 0010 | 202-00019 | Removal of Inlet | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 1.000 | | 160.00 |
| 0015 | 202-00022 | Removal of Headgate | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 1.000 | | 60.00 |
| 0020 | 202-00035 | Removal of Pipe | 491.000 | 491.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 491.000 | | 1,964.00 |
| 0025 | 202-00037 | Removal of End Section | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 3.000 | | 120.00 |
| 0030 | 202-00090 | Removal of Delineator | 37.000 | 26.000 | | |
| | | | EACH | 11.000 | 55.00 | |
| | | | 5.00000 | 37.000 | | 185.00 |
| 0035 | 202-00220 | Removal of Asphalt Mat | 15,967.000 | 15,967.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 15,967.000 | | 47,901.00 |
| 0036 | 202-00220 | Rem Asphalt Mat (Additional Depth) | 14,742.000 | 0.000 | | |
| | | | SY | 14,729.000 | 26,512.20 | |
| | | | 1.80000 | 14,729.000 | | 26,512.20 |
| 0040 | 202-00240 | Removal of Asphalt Mat (Planing) | 3,618.000 | 3,618.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.70000 | 3,618.000 | | 38,712.60 |
| 0045 | 202-00250 | Removal of Pavement Marking | 5,737.000 | 5,737.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.25000 | 5,737.000 | | 12,908.25 |
| 0050 | 202-00805 | Removal of Overhead Sign Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,620.00000 | 1.000 | | 3,620.00 |

CONTID: C19082
 PCN: 19082-BID
 PROJECT: NH0502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 11/18/2014
 17:28:10

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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY | | | | | | |
| 0055 | 202-00810 | Removal of Ground Sign | 79.000 | 32.000 | | |
| | | | EACH | 36.000 | 756.00 | |
| | | | 21.00000 | 68.000 | | 1,428.00 |
| 0060 | 202-00821 | Removal of Sign Panel | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 5.000 | | 150.00 |
| 0065 | 202-00823 | Removal of Dynamic Message Sign | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,700.00000 | 1.000 | | 1,700.00 |
| 0070 | 202-00825 | Removal of Flashing Beacon | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 170.00000 | 2.000 | | 340.00 |
| 0075 | 202-01000 | Removal of Fence | 276.000 | 276.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.30000 | 276.000 | | 634.80 |
| 0080 | 202-01130 | Removal of Guardrail Type 3 | 20.000 | 20.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.90000 | 20.000 | | 518.00 |
| 0085 | 202-01300 | Removal of End Anchorage | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 595.00000 | 4.000 | | 2,380.00 |
| 0090 | 202-04001 | Plug Culvert | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 1.000 | | 400.00 |
| 0095 | 203-00060 | Embankment Material (Complete In Place) | 8,287.000 | 8,287.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.35000 | 8,287.000 | | 152,066.45 |
| 0100 | 203-00100 | Muck Excavation | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.20000 | 0.000 | | 0.00 |
| 0105 | 203-01100 | Proof Rolling | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 115.00000 | 0.000 | | 0.00 |

CONTID: C19082
 PCN: 19082-BID
 PROJECT: NH0502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 11/18/2014
 17:28:10

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|-------------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY | | | | | | |
| 0110 | 203-01140 | Rolling | 0.000 | 0.000 | | |
| | | | 98.00000 | 0.000 | 0.00 | 0.00 |
| 0115 | 203-01500 | Blading | 3.000 | 3.000 | | |
| | | | 98.00000 | 3.000 | 0.00 | 294.00 |
| 0120 | 203-01510 | Backhoe | 29.500 | 24.500 | | |
| | | | 85.00000 | 29.500 | 425.00 | 2,507.50 |
| 0125 | 203-01597 | Potholing | 13.500 | 13.500 | | |
| | | | 190.00000 | 13.500 | 0.00 | 2,565.00 |
| 0130 | 203-02330 | Laborer | 12.000 | 7.000 | | |
| | | | 35.00000 | 12.000 | 175.00 | 420.00 |
| 0135 | 206-00065 | Structure Backfill (Flow-Fill) | 121.000 | 121.000 | | |
| | | | 76.50000 | 121.000 | 0.00 | 9,256.50 |
| 0140 | 207-00205 | Topsoil | 1,178.000 | 1,178.000 | | |
| | | | 4.50000 | 1,178.000 | 0.00 | 5,301.00 |
| 0145 | 207-00210 | Stockpile Topsoil | 1,178.000 | 1,178.000 | | |
| | | | 4.50000 | 1,178.000 | 0.00 | 5,301.00 |
| 0150 | 207-00305 | Wetland Topsoil | 2.000 | 2.000 | | |
| | | | 39.00000 | 2.000 | 0.00 | 78.00 |
| 0155 | 207-00310 | Stockpile Wetland Topsoil | 2.000 | 2.000 | | |
| | | | 39.00000 | 2.000 | 0.00 | 78.00 |
| 0160 | 208-00002 | Erosion Log (12 Inch) | 1,379.000 | 1,379.000 | | |
| | | | 4.10000 | 1,379.000 | 0.00 | 5,653.90 |

CONTID: C19082
 PCN: 19082-BID
 PROJECT: NH0502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 11/18/2014
 17:28:10

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| CAT NO0200 0200 ROADWAY | | | | | | |
| 0165 | 208-00020 | Silt Fence | 2,060.000 | 2,060.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.65000 | 2,060.000 | | 3,399.00 |
| 0170 | 208-00045 | Concrete Washout Structure | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 170.00000 | 2.000 | | 340.00 |
| 0175 | 208-00070 | Vehicle Tracking Pad | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0180 | 208-00103 | Removal and Disposal of Sediment (Labor) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0185 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 218.00000 | 0.000 | | 0.00 |
| 0190 | 208-00206 | Erosion Control Supervisor | 86.000 | 82.000 | | |
| | | | DAY | 4.000 | 430.00 | |
| | | | 107.50000 | 86.000 | | 9,245.00 |
| 0195 | 210-00035 | Reset Water Meter | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 575.00 | |
| | | | 575.00000 | 1.000 | | 575.00 |
| 0200 | 210-00050 | Reset Fire Hydrant | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 865.00000 | 1.000 | | 865.00 |
| 0205 | 210-04010 | Adjust Manhole | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 1,020.00 | |
| | | | 510.00000 | 2.000 | | 1,020.00 |
| 0210 | 210-04050 | Adjust Valve Box | 9.000 | 0.000 | | |
| | | | EACH | 9.000 | 675.00 | |
| | | | 75.00000 | 9.000 | | 675.00 |
| 0215 | 212-00006 | Seeding (Native) | 5.000 | 5.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 970.00000 | 5.000 | | 4,850.00 |

CONTID: C19082
 PCN: 19082-BID
 PROJECT: NH0502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 11/18/2014
 17:28:10

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| CAT NO0200 0200 ROADWAY | | | | | | |
| 0220 | 212-00032 | Soil Conditioning | 5.000 | 5.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,220.00000 | 5.000 | | 21,100.00 |
| 0225 | 213-00003 | Mulching (Weed Free) | 5.000 | 5.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 930.00000 | 5.000 | | 4,650.00 |
| 0230 | 213-00061 | Mulch Tackifier | 1,000.000 | 1,000.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.80000 | 1,000.000 | | 2,800.00 |
| 0235 | 214-01010 | Brush Layer Cutting | 200.000 | 200.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3.00000 | 200.000 | | 600.00 |
| 0240 | 216-00041 | Soil Retention Blanket (Straw/Coconut) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.50000 | 0.000 | | 0.00 |
| 0245 | 250-00010 | Environmental Health and Safety Management | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,990.00000 | 1.000 | | 2,990.00 |
| 0250 | 250-00050 | Monitoring Technician | 44.500 | 44.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 98.00000 | 44.500 | | 4,361.00 |
| 0255 | 250-00110 | Health and Safety Officer | 1.000 | 1.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 155.00000 | 1.000 | | 155.00 |
| 0260 | 250-00120 | Material Sampling and Delivery | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0265 | 250-00200 | Material Handling (Stockpile) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,020.00000 | 0.000 | | 0.00 |
| 0270 | 250-00210 | Solid Waste Disposal | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,205.00000 | 0.000 | | 0.00 |

CONTID: C19082
 PCN: 19082-BID
 PROJECT: NH0502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 11/18/2014
 17:28:10

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| CAT NO0200 0200 ROADWAY | | | | | | |
| 0275 | 304-06000 | Aggregate Base Course (Class 6) | 7,628.390 | 7,628.390 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 19.00000 | 7,628.390 | | 144,939.41 |
| 0280 | 304-09014 | Aggregate Base Course (Special) | 429.700 | 429.690 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 46.40000 | 429.690 | | 19,937.62 |
| 0285 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 68.260 | 68.260 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 170.00000 | 68.260 | | 11,604.20 |
| 0290 | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 3,047.150 | 3,047.150 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 103.00000 | 3,047.150 | | 313,856.45 |
| 0295 | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 3,525.500 | 3,525.500 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 118.00000 | 3,525.500 | | 416,009.00 |
| 0300 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 1,161.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 4.50000 | 0.000 | | 0.00 |
| 0305 | 420-00112 | Geotextile (Drainage) (Class 1) | 51.000 | 51.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.70000 | 51.000 | | 137.70 |
| 0310 | 503-00018 | Drilled Caisson (18 Inch) | 28.000 | 28.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 130.00000 | 28.000 | | 3,640.00 |
| 0315 | 503-00036 | Drilled Caisson (36 Inch) | 76.000 | 76.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 650.00000 | 76.000 | | 49,400.00 |
| 0320 | 503-00042 | Drilled Caisson (42 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 680.00000 | 0.000 | | 0.00 |
| 0325 | 503-00048 | Drilled Caisson (48 Inch) | 32.000 | 32.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 735.00000 | 32.000 | | 23,520.00 |

CONTID: C19082
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 11/18/2014
 17:28:10

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| CAT NO0200 0200 ROADWAY | | | | | | |
| 0330 | 506-00010 | Riprap (Special) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0335 | 506-00209 | Riprap (9 Inch) | 33.000 | 33.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 75.00000 | 33.000 | | 2,475.00 |
| 0340 | 601-01000 | Concrete Class B | 5.800 | 5.730 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 250.00000 | 5.730 | | 1,432.50 |
| 0345 | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 320.000 | 320.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 81.60000 | 320.000 | | 26,112.00 |
| 0350 | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place) | 110.500 | 110.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 96.90000 | 110.500 | | 10,707.45 |
| 0355 | 603-01365 | 36 Inch Reinforced Concrete Pipe (Complete In Place) | 225.000 | 225.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 127.00000 | 225.000 | | 28,575.00 |
| 0360 | 603-02185 | 23x14 Inch Reinforced Concrete Pipe (Complete In Place) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 85.75000 | 0.000 | | 0.00 |
| 0365 | 603-02365 | 45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In | 128.000 | 128.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 154.00000 | 128.000 | | 19,712.00 |
| 0370 | 603-05024 | 24 Inch Reinforced Concrete End Section | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,015.00000 | 3.000 | | 3,045.00 |
| 0375 | 603-05036 | 36 Inch Reinforced Concrete End Section | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,420.00000 | 3.000 | | 4,260.00 |
| 0380 | 603-05136 | 45x29 Inch Reinforced Concrete End Section Elliptical | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,665.00000 | 1.000 | | 1,665.00 |

CONTID: C19082
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 11/18/2014
 17:28:10

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| CAT NO0200 0200 ROADWAY | | | | | | |
| 0385 | 604-00305 | Inlet Type C (5 Foot) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.000 | | 0.00 |
| 0390 | 604-00505 | Inlet Type D (5 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,432.00000 | 2.000 | | 4,864.00 |
| 0395 | 604-13005 | Inlet Type 13 (5 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,945.00000 | 1.000 | | 1,945.00 |
| 0400 | 606-00301 | Guardrail Type 3 (6-3 Post Spacing) | 100.000 | 100.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.00000 | 100.000 | | 6,000.00 |
| 0405 | 606-02005 | End Anchorage (Flared) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,190.00000 | 2.000 | | 4,380.00 |
| 0410 | 607-00010 | Corner and Line Brace Post | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 310.00000 | 2.000 | | 620.00 |
| 0415 | 607-11525 | Fence (Plastic) | 496.000 | 496.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.95000 | 496.000 | | 967.20 |
| 0420 | 608-00010 | Concrete Curb Ramp | 170.000 | 170.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 145.00000 | 170.000 | | 24,650.00 |
| 0425 | 609-21010 | Curb and Gutter Type 2 (Section I-B) | 245.000 | 245.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.00000 | 245.000 | | 6,370.00 |
| 0430 | 610-00024 | Median Cover Material (4 Inch Patterned Concrete) | 839.000 | 839.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.50000 | 839.000 | | 18,038.50 |
| 0435 | 612-00001 | Delineator (Type I) | 102.000 | 0.000 | | |
| | | | EACH | 93.000 | 1,632.15 | |
| | | | 17.55000 | 93.000 | | 1,632.15 |

CONTID: C19082
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 11/18/2014
 17:28:10

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|-------------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY | | | | | | |
| 0440 | 612-00002 | Delineator (Type II) | 18.000 | 0.000 | | |
| | | | EACH | 18.000 | 387.00 | |
| | | | 21.50000 | 18.000 | | 387.00 |
| 0445 | 612-00003 | Delineator (Type III) | 20.000 | 0.000 | | |
| | | | EACH | 11.000 | 298.65 | |
| | | | 27.15000 | 11.000 | | 298.65 |
| 0450 | 613-00200 | 2 Inch Electrical Conduit | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.50000 | 0.000 | | 0.00 |
| 0455 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 2,738.000 | 2,738.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.50000 | 2,738.000 | | 23,273.00 |
| 0460 | 613-01300 | 3 Inch Electrical Conduit (Plastic) | 1,028.000 | 1,028.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.60000 | 1,028.000 | | 9,868.80 |
| 0465 | 613-07050 | Pull Box (13"x24"x18") Deep | 6.000 | 2.000 | | |
| | | | EACH | 4.000 | 3,060.00 | |
| | | | 765.00000 | 6.000 | | 4,590.00 |
| 0470 | 613-10000 | Wiring | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 33,925.00000 | 1.000 | | 33,925.00 |
| 0475 | 613-10000 | Wiring (DMS) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,220.00000 | 1.000 | | 6,220.00 |
| 0480 | 613-13000 | Luminaire (LED) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,800.00000 | 0.000 | | 0.00 |
| 0481 | 613-13006 | Lumin (LED) (8500 Lumens) | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 8,114.00 | |
| | | | 2,028.50000 | 4.000 | | 8,114.00 |
| 0485 | 614-00011 | Sign Panel (Class I) | 558.000 | 94.000 | | |
| | | | SF | 374.000 | 6,993.80 | |
| | | | 18.70000 | 468.000 | | 8,751.60 |

CONTID: C19082
 PCN: 19082-BID
 PROJECT: NH0502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 11/18/2014
 17:28:10

| 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 | | | | | | |
| 0490 | 614-00012 | Sign Panel (Class II) | 597.000 | 0.000 | | |
| | | | SF | 597.000 | 12,148.95 | |
| | | | 20.35000 | 597.000 | | 12,148.95 |
| 0495 | 614-00026 | Sign Panel (Class I) (Install Only) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 4.000 | | 180.00 |
| 0500 | 614-00029 | Sign Panel (Class II) (Install Only) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 4.000 | | 180.00 |
| 0505 | 614-00200 | Steel Sign Post (U-2) | 15.000 | 0.000 | | |
| | | | LF | 15.000 | 120.00 | |
| | | | 8.00000 | 15.000 | | 120.00 |
| 0510 | 614-01512 | Steel Sign Support (2-Inch Round)(Post) | 670.000 | 0.000 | | |
| | | | LF | 581.000 | 8,569.75 | |
| | | | 14.75000 | 581.000 | | 8,569.75 |
| 0515 | 614-01522 | Steel Sign Support (2-Inch Round)(Socket) | 59.000 | 0.000 | | |
| | | | EACH | 52.000 | 4,992.00 | |
| | | | 96.00000 | 52.000 | | 4,992.00 |
| 0520 | 614-01575 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post) | 557.000 | 0.000 | | |
| | | | LF | 495.000 | 10,073.25 | |
| | | | 20.35000 | 495.000 | | 10,073.25 |
| 0525 | 614-01578 | Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 46.000 | 0.000 | | |
| | | | EACH | 46.000 | 12,880.00 | |
| | | | 280.00000 | 46.000 | | 12,880.00 |
| 0530 | 614-10120 | Variable Message Sign (LED) | 1.000 | 0.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 102,300.00000 | 0.900 | | 92,070.00 |
| 0535 | 614-32400 | Monotube Overhead Sign Cantilever (24 Inch Diameter) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60,200.00000 | 1.000 | | 60,200.00 |
| 0540 | 614-70117 | Pedestrian Signal Face (16) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 510.00000 | 8.000 | | 4,080.00 |

CONTID: C19082
 PCN: 19082-BID
 PROJECT: NH0502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 11/18/2014
 17:28:10

| 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 | | | | | | |
| 0545 | 614-70336 | Traffic Signal Face (12-12-12) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 8.000 | | 4,400.00 |
| 0550 | 614-70448 | Traffic Signal Face (12-12-12-12) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 655.00000 | 8.000 | | 5,240.00 |
| 0555 | 614-72861 | Pedestrian Push Button (Install Only) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 2.000 | | 120.00 |
| 0560 | 614-72862 | Pedestrian Push Button (Special) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,397.00000 | 8.000 | | 11,176.00 |
| 0565 | 614-72866 | Fire Preemption Unit and Timer | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,640.00000 | 4.000 | | 14,560.00 |
| 0570 | 614-72871 | Loop Detector Wire (Prefab) Special | 3,144.000 | 3,144.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.25000 | 3,144.000 | | 25,938.00 |
| 0575 | 614-72876 | Traffic Signal Vehicle Detector Amplifier (Loop Type) (2 Cha | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,255.00000 | 6.000 | | 7,530.00 |
| 0580 | 614-80002 | Flashing Beacon (Install Only) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,260.00000 | 2.000 | | 2,520.00 |
| 0585 | 614-81130 | Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,600.00000 | 1.000 | | 14,600.00 |
| 0590 | 614-81135 | Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,640.00000 | 1.000 | | 14,640.00 |
| 0595 | 614-81145 | Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,140.00000 | 2.000 | | 32,280.00 |

CONTID: C19082
 PCN: 19082-BID
 PROJECT: NH0502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 11/18/2014
 17:28:10

| 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 | | | | | | |
| 0600 | 614-84000 | Traffic Signal Pedestal Pole Steel | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,165.00000 | 4.000 | | 4,660.00 |
| 0605 | 614-86105 | Telemetry (Field) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,630.00000 | 1.000 | | 3,630.00 |
| 0606 | 614-86105 | Telemetry (Field) (VMS Modem Upgrade) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 849.20000 | 0.000 | | 0.00 |
| 0610 | 614-86246 | Controller (Type 170E-HC11) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27,000.00000 | 1.000 | | 27,000.00 |
| 0615 | 614-86715 | Traffic Signal Equipment | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,130.00000 | 1.000 | | 1,130.00 |
| 0620 | 619-50481 | 6 Inch Plastic Pipe (Install Only) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 47.60000 | 0.000 | | 0.00 |
| 0625 | 619-50641 | 8 Inch Plastic Pipe (Install Only) | 391.000 | 391.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 77.30000 | 391.000 | | 30,224.30 |
| 0630 | 625-00000 | Construction Surveying | 1.000 | 0.900 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 33,358.00000 | 0.900 | | 30,022.20 |
| 0635 | 626-00000 | Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 124,900.00000 | 1.000 | | 124,900.00 |
| 0640 | 626-01000 | Public Information Services | 1.000 | 0.900 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,800.00000 | 0.900 | | 7,920.00 |
| 0645 | 627-00001 | Pavement Marking Paint | 207.000 | 207.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 45.00000 | 207.000 | | 9,315.00 |

CONTID: C19082
 PCN: 19082-BID
 PROJECT: NH0502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
 ESTIMATE RUN 11/18/2014
 17:28:10

| 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 | | | | | | |
| 0650 | 627-00005 | Epoxy Pavement Marking | 238.000 | 102.000 | | |
| | | | GAL | 136.000 | 10,744.00 | |
| | | | 79.00000 | 238.000 | | 18,802.00 |
| 0655 | 627-40003 | Methyl Methacrylate Pavement Marking (Inlaid) | 2,000.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.60000 | 0.000 | | 0.00 |
| 0660 | 630-00000 | Flagging | 1,528.000 | 1,459.000 | | |
| | | | HOUR | 69.000 | 1,718.10 | |
| | | | 24.90000 | 1,528.000 | | 38,047.20 |
| 0665 | 630-00007 | Traffic Control Inspection | 64.000 | 60.000 | | |
| | | | DAY | 4.000 | 564.00 | |
| | | | 141.00000 | 64.000 | | 9,024.00 |
| 0670 | 630-00012 | Traffic Control Management | 90.000 | 86.000 | | |
| | | | DAY | 4.000 | 2,688.00 | |
| | | | 672.00000 | 90.000 | | 60,480.00 |
| 0675 | 630-80001 | Flashing Beacon (Portable) | 3.000 | 2.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 905.00000 | 2.700 | | 2,443.50 |
| 0680 | 630-80335 | Barricade (Type 3 M-A) (Temporary) | 7.000 | 6.300 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 56.00000 | 6.300 | | 352.80 |
| 0685 | 630-80336 | Barricade (Type 3 M-B) (Temporary) | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 56.00000 | 1.800 | | 100.80 |
| 0690 | 630-80337 | Barricade (Type 3 M-C) (Temporary) | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 56.00000 | 1.800 | | 100.80 |
| 0695 | 630-80338 | Barricade (Type 3 M-D) (Temporary) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 56.50000 | 0.000 | | 0.00 |
| 0700 | 630-80341 | Construction Traffic Sign (Panel Size A) | 81.000 | 28.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.00000 | 28.800 | | 1,468.80 |

CONTID: C19082
 PCN: 19082-BID
 PROJECT: NH0502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 15
 ESTIMATE RUN 11/18/2014
 17:28:10

| 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 | | | | | | |
| 0705 | 630-80342 | Construction Traffic Sign (Panel Size B) | 76.000 | 68.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 68.00000 | 68.400 | | 4,651.20 |
| 0710 | 630-80355 | Portable Message Sign Panel | 3.000 | 2.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,785.00000 | 2.700 | | 18,319.50 |
| 0715 | 630-80357 | Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 1.000 | 0.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 565.00000 | 0.900 | | 508.50 |
| 0720 | 630-80360 | Drum Channelizing Device | 282.000 | 253.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 73.50000 | 253.800 | | 18,654.30 |
| 0725 | 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 79.00000 | 0.000 | | 0.00 |
| 0730 | 630-80370 | Concrete Barrier (Temporary) | 30.000 | 27.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.00000 | 27.000 | | 864.00 |
| 0735 | 630-80380 | Traffic Cone | 200.000 | 160.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.65000 | 160.200 | | 905.13 |
| 0740 | 630-80510 | Mobile Pavement Marking Zone | 1.000 | 0.000 | | |
| | | | L S | 0.250 | 311.25 | |
| | | | 1,245.00000 | 0.250 | | 311.25 |
| 0745 | 630-85011 | Impact Attenuator (Temporary) | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 5.65000 | 0.000 | | 0.00 |
| 0750 | 700-70010 | F/A Minor Contract Revisions | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0755 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C19082
 PCN: 19082-BID
 PROJECT: NH0502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 16
 ESTIMATE RUN 11/18/2014
 17:28:10

| 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 | | | | | | |
| 0760 | 700-70012 | F/A Asphalt Pavement Incentive (Smoothness) | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0765 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0770 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 15,466.760 | 15,466.760 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 15,466.760 | | 15,466.76 |
| 0775 | 700-70021 | F/A On-The-Job Trainee | 1,280.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0780 | 700-70025 | F/A Quality Incentive Payment | 16,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0785 | 700-70034 | F/A Lab Analysis | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0790 | 700-70060 | F/A Adjust | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0795 | 700-70082 | F/A Furnish & Install Electrical Service | 4,723.530 | 4,723.530 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 4,723.530 | | 4,723.53 |
| 0800 | 700-70195 | F/A Utilities and Maintenance of Field Facilities | 2,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0805 | 700-70225 | F/A Telephone Interconnect | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0810 | 700-70270 | F/A Water Lines | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C19082
 PCN: 19082-BID
 PROJECT: NH0502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 17
 ESTIMATE RUN 11/18/2014
 17:28:10

| 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 | | | | | | |
| 0815 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0820 | 700-70587 | F/A Hazardous Waste Disposal (Soil, Water, Paint) | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0850 | 202-00010 | Rem Tree | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 2.000 | | 1,100.00 |
| 0855 | 208-00106 | Sweeping (Sediment Removal) | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0860 | 625-00001 | Const Surveying (Hour) | 15.000 | 15.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 100.00000 | 15.000 | | 1,500.00 |
| 0865 | 621-00450 | Detour Pvmt | 1,340.000 | 1,340.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 32.18000 | 1,340.000 | | 43,121.20 |
| 0870 | 900-00006 | Added Item (Dollar)/ VECF Incentive | 25,434.900 | 25,434.900 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 25,434.900 | | 25,434.90 |
| 0875 | 202-00210 | Rem Conc Pavement | 100.000 | 0.000 | | |
| | | | SY | 100.000 | 3,800.00 | |
| | | | 38.00000 | 100.000 | | 3,800.00 |
| 0880 | 603-10180 | 18 In CSP (Complete In Place) | 20.000 | 0.000 | | |
| | | | LF | 20.000 | 1,057.60 | |
| | | | 52.88000 | 20.000 | | 1,057.60 |
| 0885 | 603-30018 | 18 In SES | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 200.00 | |
| | | | 200.00000 | 1.000 | | 200.00 |
| 0890 | 900-00006 | Added Item (Dollar)/ Subcontractor/Supplier Lien | 0.000 | -350,238.600 | | |
| | | | DOL | 350,238.600 | 350,238.60 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C19082
 PCN: 19082-BID
 PROJECT: NH0502-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 18
 ESTIMATE RUN 11/18/2014
 17:28:10

| 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 | | | | | | |
| 0900 | 620-00045 | Liquidated Damages | -23.000 | 0.000 | | |
| | | | DAY | -23.000 | -57,500.00 | |
| | | | 2,500.00000 | -23.000 | | -57,500.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 2,543,405.68 | \$ 413,714.30 \$ 2,428,950.65 |
| CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0825 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 42,000.00000 | 1.000 | | 42,000.00 |
| 0830 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31,950.00000 | 1.000 | | 31,950.00 |
| 0835 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 1.000 | | 1,200.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 75,150.00 | \$ 0.00 \$ 75,150.00 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 2,618,555.68 | \$ 413,714.30 | \$ 2,504,100.65 |