

ESTIMATE SUMMARY

11:48:47

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 CONTID: C19108 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 19108-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: US 24 Passing Lanes on Trout Creek Pass  
 TIME CHARGED: 2.0 DAYS TIME ALLOW: 230 WORK DAYS  
 PERCENT TIME: 0.87 ORIG TIME ALLOW: 230 WORK DAYS

PROJECT NO: NH0242-054  
 US 24 - PASSING LANES ON TROUT CREEK PASS

NAME OF ROAD:

PROJECT COUNTIES: CHAFFEE

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.	PAY PERIOD ENDING	08/22/2015	DATE TIME STARTED	07/13/2015
205 Tunnel Drive	DATE LET	04/09/2015	DATE WORK BEGAN	07/13/2015
	DATE AWARDED	05/04/2015	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	06/08/2015	DATE ACCEPTED	
CANON CITY CO 81212 (719)269-1173	DATE NOTICE TO PROCEED	07/13/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,027,375.27 PARTICIPATING	\$ 670,028.92	\$ 409,228.16
AWARD PROJECT AMT:	\$ 6,609,175.27 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	9.53% TOTAL EARNINGS	670,028.92	409,228.16
FUNDS AVAILABLE:	\$ 6,357,346.35 STOCKPILED MATERIALS	76,603.62	70,423.52
	GROSS EARNINGS	746,632.54	479,651.68
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,643.29	-7,819.27
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	730,989.25	471,832.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	730,989.25	471,832.41
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 471,832.41

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19108  
 PCN: 19108-BID  
 PROJECT: NH0242-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 08/31/2015  
 11:48:47

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	201-00000	Clearing and Grubbing	1.000	0.110		
			L S	0.440	18,105.74	
			41,149.40000	0.550		22,632.17
0010	202-00015	Removal of Headwall	7.000	0.000		
			EACH	3.000	1,365.45	
			455.15000	3.000		1,365.45
0015	202-00035	Removal of Pipe	14.000	0.000		
			LF	6.000	511.62	
			85.27000	6.000		511.62
0020	202-00090	Removal of Delineator	60.000	0.000		
			EACH	0.000	0.00	
			13.80000	0.000		0.00
0025	202-00155	Removal of Wall	65.000	0.000		
			LF	0.000	0.00	
			26.12000	0.000		0.00
0030	202-00220	*Removal of Asphalt Mat	5,238.000	0.000		
			SY	0.000	0.00	
			2.74000	0.000		0.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	21,511.000	0.000		
			SY	0.000	0.00	
			2.26000	0.000		0.00
0040	202-00250	*Removal of Pavement Marking	9,724.000	0.000		
			SF	0.000	0.00	
			1.84000	0.000		0.00
0045	202-00810	Removal of Ground Sign	34.000	0.000		
			EACH	3.000	103.50	
			34.50000	3.000		103.50
0050	202-01000	*Removal of Fence	9,732.000	5,128.000		
			LF	600.000	672.00	
			1.12000	5,728.000		6,415.36
0055	202-01130	*Removal of Guardrail Type 3	651.000	0.000		
			LF	0.000	0.00	
			4.18000	0.000		0.00

CONTID: C19108  
 PCN: 19108-BID  
 PROJECT: NH0242-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 08/31/2015  
 11:48:47

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CAT NO0200 ROADWAY						
0060	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			155.82000	0.000		0.00
0065	202-04001	Plug Culvert	4.000	0.000		
			EACH	0.000	0.00	
			1,716.12000	0.000		0.00
0070	202-05030	*Sawing Asphalt Material (10 Inch)	10,046.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0075	203-00010	Unclassified Excavation (Complete In Place)	38,662.000	0.000		
			CY	10,663.000	112,707.91	
			10.57000	10,663.000		112,707.91
0080	203-00100	Muck Excavation	400.000	0.000		
			CY	0.000	0.00	
			10.81000	0.000		0.00
0085	203-00400	Rock Excavation	97,810.000	0.000		
			CY	0.000	0.00	
			15.89000	0.000		0.00
0090	203-01100	Proof Rolling	40.000	0.000		
			HOUR	3.080	374.68	
			121.65000	3.080		374.68
0095	203-01140	Rolling	20.000	0.000		
			HOUR	0.000	0.00	
			92.26000	0.000		0.00
0100	203-01500	Blading	60.000	0.000		
			HOUR	0.000	0.00	
			199.10000	0.000		0.00
0105	203-01565	Hydraulic Excavator	40.000	0.000		
			HOUR	0.000	0.00	
			133.18000	0.000		0.00
0110	203-01594	Combination Loader	40.000	0.000		
			HOUR	0.000	0.00	
			119.01000	0.000		0.00

CONTID: C19108  
 PCN: 19108-BID  
 PROJECT: NH0242-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 08/31/2015  
 11:48:47

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	203-01597	Potholing	40.000	0.000		
			145.81000	0.000	0.00	0.00
0120	203-02330	Laborer	40.000	0.000		
			45.46000	0.000	0.00	0.00
0125	206-00000	Structure Excavation	28.000	0.000		
			17.18000	2.100	36.08	36.08
0130	207-00205	Topsoil	3,980.000	0.000		
			7.66000	0.000	0.00	0.00
0135	207-00210	Stockpile Topsoil	3,980.000	611.000		
			9.85000	50.000	492.50	6,510.85
0140	208-00002	*Erosion Log (12 Inch)	560.000	160.000		
			5.57000	400.000	2,228.00	3,119.20
0145	208-00009	*Erosion Log (20 Inch)	3,162.000	475.000		
			5.79000	84.000	486.36	3,236.61
0145		MATERIAL ALLOWANCE Erosion Log (20")		2,687.000		
			2.30000	-84.000	-193.20	5,986.90
0150	208-00041	Rock Check Dam	39.000	0.000		
			391.06000	0.000	0.00	0.00
0155	208-00045	Concrete Washout Structure	6.000	2.000		
			785.78000	0.000	0.00	1,571.56
0160	208-00070	Vehicle Tracking Pad	4.000	2.000		
			1,403.93000	1.000	1,403.93	4,211.79

CONTID: C19108  
 PCN: 19108-BID  
 PROJECT: NH0242-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 08/31/2015  
 11:48:47

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CAT NO0200 ROADWAY						
0165	208-00103	Removal and Disposal of Sediment (Labor)	80.000	14.000		
			HOOR	0.000	0.00	
			45.46000	14.000		636.44
0170	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	3.000		
			HOOR	0.000	0.00	
			101.27000	3.000		303.81
0175	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	4.000	557.16	
			139.29000	4.000		557.16
0180	208-00206	Erosion Control Supervisor	230.000	13.000		
			DAY	15.000	1,786.05	
			119.07000	28.000		3,333.96
0185	210-01011	*Reset Gate	4.000	0.000		
			EACH	0.000	0.00	
			723.45000	0.000		0.00
0190	211-01111	Rock Reinforcement (Dowels)	600.000	0.000		
			LF	0.000	0.00	
			77.91000	0.000		0.00
0195	212-00006	*Seeding (Native)	7.400	0.000		
			ACRE	0.000	0.00	
			734.58000	0.000		0.00
0200	212-00032	*Soil Conditioning	7.400	0.000		
			ACRE	0.000	0.00	
			3,094.14000	0.000		0.00
0205	213-00003	*Mulching (Weed Free)	4.800	0.000		
			ACRE	0.000	0.00	
			678.93000	0.000		0.00
0210	213-00061	*Mulch Tackifier	960.000	0.000		
			LB	0.000	0.00	
			2.62000	0.000		0.00
0215	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	13,831.000	0.000		
			SY	0.000	0.00	
			2.21000	0.000		0.00

CONTID: C19108  
 PCN: 19108-BID  
 PROJECT: NH0242-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 08/31/2015  
 11:48:47

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CAT NO0200 ROADWAY						
0220	240-00000	*Wildlife Biologist	30.000	8.250		
			HOOR	11.250	1,001.70	
			89.04000	19.500		1,736.28
0225	240-00010	Removal of Nests	10.000	0.000		
			HOOR	10.000	454.60	
			45.46000	10.000		454.60
0230	304-02000	Aggregate Base Course (Class 2)	10,164.000	0.000		
			TON	0.000	0.00	
			15.44000	0.000		0.00
0235	304-06000	Aggregate Base Course (Class 6)	8,318.000	0.000		
			TON	0.000	0.00	
			21.31000	0.000		0.00
0240	304-09014	Aggregate Base Course (Special)	1,038.000	0.000		
			TON	0.000	0.00	
			19.71000	0.000		0.00
0245	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			166.95000	0.000		0.00
0250	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	11,253.000	0.000		
			TON	0.000	0.00	
			108.52000	0.000		0.00
0255	411-10255	*Emulsified Asphalt (Slow-Setting)	1,200.000	0.000		
			GAL	0.000	0.00	
			5.01000	0.000		0.00
0260	420-00112	Geotextile (Drainage) (Class 1)	193.000	0.000		
			SY	0.000	0.00	
			4.42000	0.000		0.00
0265	506-00209	Riprap (9 Inch)	39.000	0.000		
			CY	0.000	0.00	
			34.20000	0.000		0.00
0270	506-00212	Riprap (12 Inch)	25.000	0.000		
			CY	0.000	0.00	
			34.20000	0.000		0.00

CONTID: C19108  
 PCN: 19108-BID  
 PROJECT: NH0242-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 08/31/2015  
 11:48:47

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CAT NO0200 ROADWAY						
0275	603-01240	24 Inch Reinforced Concrete Pipe	44.000	0.000		
			LF	0.000	0.00	
			110.40000	0.000		0.00
0280	603-05024	24 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			1,226.44000	0.000		0.00
0285	603-10240	24 Inch Corrugated Steel Pipe	80.000	0.000		
			LF	0.000	0.00	
			93.28000	0.000		0.00
0290	603-10300	30 Inch Corrugated Steel Pipe	48.000	0.000		
			LF	48.000	7,004.16	
			145.92000	48.000		7,004.16
0295	603-10360	36 Inch Corrugated Steel Pipe	122.000	0.000		
			LF	52.000	6,220.76	
			119.63000	52.000		6,220.76
0300	603-10420	42 Inch Corrugated Steel Pipe	30.000	0.000		
			LF	30.000	4,201.50	
			140.05000	30.000		4,201.50
0305	603-30024	24 Inch Steel End Section	4.000	0.000		
			EACH	0.000	0.00	
			433.14000	0.000		0.00
0310	603-30030	30 Inch Steel End Section	3.000	0.000		
			EACH	3.000	2,251.26	
			750.42000	3.000		2,251.26
0315	603-30036	36 Inch Steel End Section	4.000	0.000		
			EACH	2.000	1,821.88	
			910.94000	2.000		1,821.88
0320	603-30042	42 Inch Steel End Section	1.000	0.000		
			EACH	1.000	1,547.15	
			1,547.15000	1.000		1,547.15
0325	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,404.23000	0.000		0.00

CONTID: C19108  
 PCN: 19108-BID  
 PROJECT: NH0242-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 08/31/2015  
 11:48:47

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CAT NO0200 ROADWAY						
0330	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,600.000	0.000		
			LF	0.000	0.00	
			23.93000	0.000		0.00
0335	606-01320	*End Anchorage Type 3B	4.000	0.000		
			EACH	0.000	0.00	
			667.80000	0.000		0.00
0340	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			779.10000	0.000		0.00
0345	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,113.00000	0.000		0.00
0350	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,113.00000	0.000		0.00
0355	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			2,226.00000	0.000		0.00
0360	607-00005	*End Post	10.000	0.000		
			EACH	0.000	0.00	
			250.43000	0.000		0.00
0365	607-00010	*Corner and Line Brace Post	58.000	0.000		
			EACH	0.000	0.00	
			389.55000	0.000		0.00
0370	607-01010	*Fence Barbed Wire with Metal Posts (Special)	9,755.000	0.000		
			LF	0.000	0.00	
			2.84000	0.000		0.00
0375	607-11525	Fence (Plastic)	2,000.000	724.000		
			LF	18.000	37.26	
			2.07000	742.000		1,535.94
0380	607-55040	*Mesh Anchor	160.000	0.000		
			EACH	0.000	0.00	
			376.20000	0.000		0.00



CONTID: C19108  
 PCN: 19108-BID  
 PROJECT: NH0242-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 08/31/2015  
 11:48:47

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CAT NO0200 ROADWAY						
0385	607-55100	*Wire Mesh	80,900.000	0.000		
			SF	0.000	0.00	
			1.90000	0.000		0.00
0390	612-00001	*Delineator (Type I)	49.000	0.000		
			EACH	0.000	0.00	
			23.38000	0.000		0.00
0395	612-00003	*Delineator (Type III)	11.000	0.000		
			EACH	0.000	0.00	
			97.95000	0.000		0.00
0400	614-00011	*Sign Panel (Class I)	119.000	0.000		
			SF	0.000	0.00	
			15.59000	0.000		0.00
0405	614-00012	*Sign Panel (Class II)	160.000	0.000		
			SF	0.000	0.00	
			18.93000	0.000		0.00
0410	614-00200	*Steel Sign Post (U-2)	34.000	0.000		
			LF	0.000	0.00	
			11.13000	0.000		0.00
0415	614-01512	*Steel Sign Support (2-Inch Round)(Post)	174.000	0.000		
			LF	0.000	0.00	
			11.13000	0.000		0.00
0420	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	13.000	0.000		
			EACH	0.000	0.00	
			83.48000	0.000		0.00
0425	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	202.000	0.000		
			LF	0.000	0.00	
			15.59000	0.000		0.00
0430	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	15.000	0.000		
			EACH	0.000	0.00	
			217.04000	0.000		0.00
0435	614-80385	*Rumble Strip	9,760.000	0.000		
			LF	0.000	0.00	
			0.26000	0.000		0.00

CONTID: C19108  
 PCN: 19108-BID  
 PROJECT: NH0242-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10  
 ESTIMATE RUN 08/31/2015  
 11:48:47

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CAT NO0200 ROADWAY						
0440	624-27036	36 Inch Drainage Pipe (Class 7)	78.000	0.000		
			LF	0.000	0.00	
			339.58000	0.000		0.00
0445	625-00000	*Construction Surveying	1.000	0.170		
			L S	0.180	27,081.10	
			150,450.54000	0.350		52,657.69
0450	626-00000	*Mobilization	1.000	0.000		
			L S	0.227	148,585.89	
			654,563.38000	0.227		148,585.89
0455	626-01000	Public Information Services	1.000	0.000		
			L S	0.170	1,512.08	
			8,894.60000	0.170		1,512.08
0460	627-00001	*Pavement Marking Paint	292.000	0.000		
			GAL	0.000	0.00	
			54.01000	0.000		0.00
0465	627-00005	*Epoxy Pavement Marking	117.000	0.000		
			GAL	0.000	0.00	
			93.50000	0.000		0.00
0470	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	348.000	0.000		
			SF	0.000	0.00	
			18.65000	0.000		0.00
0475	630-00000	*Flagging	6,000.000	225.500		
			HOURL	287.000	6,388.62	
			22.26000	512.500		11,408.25
0480	630-00001	Pilot Car Operation	600.000	0.000		
			HOURL	0.000	0.00	
			38.96000	0.000		0.00
0485	630-00007	*Traffic Control Inspection	100.000	5.000		
			DAY	7.000	973.91	
			139.13000	12.000		1,669.56
0490	630-00012	*Traffic Control Management	230.000	17.000		
			DAY	15.000	9,933.60	
			662.24000	32.000		21,191.68

CONTID: C19108  
 PCN: 19108-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11  
 ESTIMATE RUN 08/31/2015  
 11:48:47

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CAT NO0200 ROADWAY						
0495	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			389.55000	2.000		779.10
0500	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	8.500		
			EACH	4.000	89.04	
			22.26000	12.500		278.25
0505	630-80342	*Construction Traffic Sign (Panel Size B)	61.000	21.500		
			EACH	2.500	83.48	
			33.39000	24.000		801.36
0510	630-80344	*Construction Traffic Sign (Special)	50.000	25.000		
			SF	0.000	0.00	
			13.36000	25.000		334.00
0515	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			6,121.50000	2.000		12,243.00
0520	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	0.000		
			EACH	0.000	0.00	
			556.50000	0.000		0.00
0525	630-80360	Drum Channelizing Device	300.000	60.000		
			EACH	0.000	0.00	
			11.13000	60.000		667.80
0530	630-80370	Concrete Barrier (Temporary)	504.000	252.000		
			LF	0.000	0.00	
			43.90000	252.000		11,062.80
0535	630-80380	*Traffic Cone	300.000	30.000		
			EACH	0.000	0.00	
			1.12000	30.000		33.60
0540	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			6,121.50000	0.000		0.00
0545	630-85011	*Impact Attenuator (Temporary)	4.000	2.000		
			DAY	0.000	0.00	
			556.50000	2.000		1,113.00

CONTID: C19108  
 PCN: 19108-BID  
 PROJECT: NH0242-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12  
 ESTIMATE RUN 08/31/2015  
 11:48:47

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							
0550	700-70010	F/A Minor Contract Revisions	193,986.300	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0555	700-70011	F/A Partnering	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0560	700-70012	F/A Asphalt Pavement Incentive	12,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0565	700-70016	F/A Fuel Cost Adjustment	40,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0570	700-70018	F/A Roadway Smoothness Incentive	27,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0575	700-70019	F/A Asphalt Cement Cost Adjustment	40,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0580	700-70021	F/A On-The-Job Trainee	3,200.000	0.000			
			HOURL	0.000	0.00		
			1.00000	0.000		0.00	
0585	700-70380	F/A Erosion Control	70,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0590	700-70410	F/A Stream Restoration	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 6,172,357.02 \$	359,825.77 \$	464,726.64
CAT NO0300 US24 217.90BL							
0595	202-00175	*Removal of Concrete	0.250	0.000			
			L S	0.000	0.00		
			190,336.28000	0.000		0.00	

CONTID: C19108  
 PCN: 19108-BID  
 PROJECT: NH0242-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13  
 ESTIMATE RUN 08/31/2015  
 11:48:47

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 US24 217.90BL						
0600	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,625.12000	0.000		0.00
0605	206-00000	Structure Excavation	57.000	0.000		
			CY	0.000	0.00	
			17.18000	0.000		0.00
0610	206-00100	Structure Backfill (Class 1)	102.000	0.000		
			CY	0.000	0.00	
			56.56000	0.000		0.00
0615	206-00520	Filter Material (Class B)	3.000	0.000		
			CY	0.000	0.00	
			126.97000	0.000		0.00
0620	420-00113	Geotextile (Drainage) (Class 2)	33.000	0.000		
			SY	0.000	0.00	
			3.01000	0.000		0.00
0625	506-00209	Riprap (9 Inch)	13.000	0.000		
			CY	0.000	0.00	
			34.20000	0.000		0.00
0630	506-00224	Riprap (24 Inch)	183.000	0.000		
			CY	0.000	0.00	
			34.24000	0.000		0.00
0635	601-03030	*Concrete Class D (Box Culvert)	63.000	0.000		
			CY	0.000	0.00	
			509.76000	0.000		0.00
0640	601-06150	*Concrete (Patching)	25.000	0.000		
			SF	0.000	0.00	
			116.87000	0.000		0.00
0645	602-00020	*Reinforcing Steel (Epoxy Coated)	9,979.000	0.000		
			LB	0.000	0.00	
			1.47000	0.000		0.00
0645		MATERIAL ALLOWANCE Reinforcing Steel (Epoxy Coated)		0.000		
			LB	9,978.991	7,642.41	
			0.76585	9,978.991		7,642.41

CONTID: C19108  
 PCN: 19108-BID  
 PROJECT: NH0242-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14  
 ESTIMATE RUN 08/31/2015  
 11:48:47

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 US24 217.90BL						
0650	605-00060	6 Inch Perforated Pipe Underdrain	36.000	0.000		
			LF	0.000	0.00	
			19.34000	0.000		0.00
			CAT 0300	CURRENT AMT \$	113,550.33 \$	7,642.41 \$
CAT NO0301 US24 218.08BL						
0655	202-00175	*Removal of Concrete	0.250	0.000		
			L S	0.250	47,584.07	
			190,336.28000	0.250		47,584.07
0660	202-04002	Clean Culvert	1.000	0.000		
			EACH	1.000	1,625.12	
			1,625.12000	1.000		1,625.12
0665	206-00000	Structure Excavation	32.000	0.000		
			CY	0.000	0.00	
			17.18000	0.000		0.00
0670	206-00100	Structure Backfill (Class 1)	117.000	0.000		
			CY	0.000	0.00	
			56.56000	0.000		0.00
0675	206-00520	Filter Material (Class B)	4.000	0.000		
			CY	0.000	0.00	
			126.97000	0.000		0.00
0680	420-00113	Geotextile (Drainage) (Class 2)	43.000	0.000		
			SY	0.000	0.00	
			3.01000	0.000		0.00
0685	506-00209	Riprap (9 Inch)	39.000	0.000		
			CY	0.000	0.00	
			34.20000	0.000		0.00
0690	506-00212	Riprap (12 Inch)	96.000	0.000		
			CY	0.000	0.00	
			34.20000	0.000		0.00
0695	601-03030	*Concrete Class D (Box Culvert)	66.000	0.000		
			CY	0.000	0.00	
			509.76000	0.000		0.00

CONTID: C19108  
 PCN: 19108-BID  
 PROJECT: NH0242-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15  
 ESTIMATE RUN 08/31/2015  
 11:48:47

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 US24 218.08BL						
0700	601-06150	*Concrete (Patching)	25.000	0.000		
			SF	0.000	0.00	
			116.87000	0.000		0.00
0705	602-00020	*Reinforcing Steel (Epoxy Coated)	9,479.000	0.000		
			LB	0.000	0.00	
			1.47000	0.000		0.00
0705		MATERIAL ALLOWANCE Reinf Steel (Epoxy)		0.000		
			LB	9,478.997	7,259.49	
			0.76585	9,478.997		7,259.49
0710	605-00060	6 Inch Perforated Pipe Underdrain	48.000	0.000		
			LF	0.000	0.00	
			19.34000	0.000		0.00
			CAT 0301	CURRENT AMT \$	113,059.14 \$	56,468.68 \$
						56,468.68
CAT NO0302 I-12-AA						
0715	202-00175	*Removal of Concrete	0.250	0.200		
			L S	0.000	0.00	
			190,336.28000	0.200		38,067.26
0720	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,625.12000	0.000		0.00
0725	206-00000	Structure Excavation	176.000	0.000		
			CY	0.000	0.00	
			17.18000	0.000		0.00
0730	206-00100	Structure Backfill (Class 1)	184.000	0.000		
			CY	0.000	0.00	
			56.56000	0.000		0.00
0735	206-00520	Filter Material (Class B)	4.000	0.000		
			CY	0.000	0.00	
			126.97000	0.000		0.00
0740	420-00113	Geotextile (Drainage) (Class 2)	84.000	0.000		
			SY	0.000	0.00	
			3.01000	0.000		0.00

CONTID: C19108  
 PCN: 19108-BID  
 PROJECT: NH0242-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16  
 ESTIMATE RUN 08/31/2015  
 11:48:47

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 I-12-AA							
0745	506-00209	Riprap (9 Inch)	25.000	0.000			
			CY	0.000	0.00		
			34.20000	0.000		0.00	
0750	601-03030	*Concrete Class D (Box Culvert)	228.000	0.000			
			CY	0.000	0.00		
			509.76000	0.000		0.00	
0755	601-06150	*Concrete (Patching)	25.000	0.000			
			SF	0.000	0.00		
			116.87000	0.000		0.00	
0760	602-00020	*Reinforcing Steel (Epoxy Coated)	36,683.000	0.000			
			LB	0.000	0.00		
			1.47000	0.000		0.00	
0760		MATERIAL ALLOWANCE Reinf Steel (Epoxy)		0.000			
			LB	36,683.006	28,093.68		
			0.76585	36,683.006		28,093.68	
0765	602-00030	*Reinforcing (Fiber Reinforced Polymer)(Surface)	27.000	0.000			
			MKFT	0.000	0.00		
			1,732.37000	0.000		0.00	
0770	605-00060	6 Inch Perforated Pipe Underdrain	56.000	0.000			
			LF	0.000	0.00		
			19.34000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	285,183.70 \$	28,093.68 \$	66,160.94
CAT NO0303 I-13-E							
0775	202-00175	*Removal of Concrete	0.250	0.200			
			L S	0.000	0.00		
			190,336.28000	0.200		38,067.26	
0780	202-04002	Clean Culvert	1.000	0.000			
			EACH	0.000	0.00		
			1,625.12000	0.000		0.00	
0785	206-00000	Structure Excavation	362.000	10.000			
			CY	0.000	0.00		
			17.18000	10.000		171.80	



CONTID: C19108  
 PCN: 19108-BID  
 PROJECT: NH0242-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 17  
 ESTIMATE RUN 08/31/2015  
 11:48:47

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 NO0303 I-13-E						
0790	206-00100	Structure Backfill (Class 1)	209.000	0.000		
			CY	0.000	0.00	
			56.56000	0.000		0.00
0795	206-00520	Filter Material (Class B)	4.000	0.000		
			CY	0.000	0.00	
			126.97000	0.000		0.00
0800	420-00113	Geotextile (Drainage) (Class 2)	55.000	0.000		
			SY	0.000	0.00	
			3.01000	0.000		0.00
0805	506-00224	Riprap (24 Inch)	96.000	0.000		
			CY	0.000	0.00	
			34.24000	0.000		0.00
0810	601-03030	*Concrete Class D (Box Culvert)	175.000	0.000		
			CY	0.000	0.00	
			509.76000	0.000		0.00
0815	601-06150	*Concrete (Patching)	92.000	0.000		
			SF	0.000	0.00	
			116.87000	0.000		0.00
0820	602-00020	*Reinforcing Steel (Epoxy Coated)	40,373.000	0.000		
			LB	0.000	0.00	
			1.47000	0.000		0.00
0820		MATERIAL ALLOWANCE Reinf Steel (Epoxy)		0.000		
			LB	34,589.998	26,490.75	
			0.76585	34,589.998		26,490.75
0820		MATERIAL ALLOWANCE Reinf Steel (Epoxy)		0.000		
			LB	1,475.994	1,130.39	
			0.76585	1,475.994		1,130.39
0825	602-00030	*Reinforcing (Fiber Reinforced Polymer)(Surface)	15.000	0.000		
			MKFT	0.000	0.00	
			1,732.37000	0.000		0.00

CONTID: C19108  
 PCN: 19108-BID  
 PROJECT: NH0242-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 18  
 ESTIMATE RUN 08/31/2015  
 11:48:47

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 NO0303 I-13-E						
0830	605-00060	6 Inch Perforated Pipe Underdrain	49.000	0.000		
			LF	0.000	0.00	
			19.34000	0.000		0.00
			CAT 0303	CURRENT AMT \$	257,451.42 \$	27,621.14 \$ 65,860.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0835	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			34,018.75000	1.000		34,018.75
0840	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			42,420.09000	1.000		42,420.09
0845	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,667.41000	2.000		9,334.82
			CAT 0400	CURRENT AMT \$	85,773.66 \$	0.00 \$ 85,773.66
PROJECT TOTAL			CURRENT AMT \$	7,027,375.27 \$	479,651.68 \$	746,632.53