

ESTIMATE SUMMARY

12:52:07

 CONTID: C19125 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 19125-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 53.5 DAYS TIME ALLOW: 67 WORK DAYS
 US 491, CAHONE TO UTAH STATE L PERCENT TIME: 79.85 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: NH4912-003
 US 491, CAHONE TO UTAH STATE L
 NAME OF ROAD: 491B
 PROJECT COUNTIES: DOLORES

CONTRACTOR: W.W. CLYDE & CO.
 P.O. BOX 350
 SPRINGVILLE UT 84663 801 802-6800

PAY PERIOD ENDING	08/31/2013	DATE TIME STARTED	06/03/2013
DATE LET	04/04/2013	DATE WORK BEGAN	06/03/2013
DATE AWARDED	04/16/2013	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/30/2013	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/03/2013		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,193,409.44 PARTICIPATING	\$ 3,294,338.07	\$ 3,091,373.57
AWARD PROJECT AMT: \$ 4,758,543.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 63.43% TOTAL EARNINGS	3,294,338.07	3,091,373.57
FUNDS AVAILABLE: \$ 1,899,071.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,294,338.07
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-71,378.15	-65,289.22
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,222,959.92
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,222,959.92
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,026,084.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19125
 PCN: 19125-BID
 PROJECT: NH4912-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 09/16/2013
 12:52:07

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	0.500		
			L S	0.250	2,324.60	
			9,298.38000	0.750		6,973.79
0010	202-00090	*Removal of Delineator	31.000	0.000		
			EACH	0.000	0.00	
			15.94000	0.000		0.00
0015	202-00200	*Removal of Sidewalk	141.400	141.400		
			SY	0.000	0.00	
			27.84000	141.400		3,936.58
0020	202-00201	*Removal of Curb	303.500	303.500		
			LF	0.000	0.00	
			3.80000	303.500		1,153.30
0025	202-00220	Removal of Asphalt Mat	215.200	215.200		
			SY	0.000	0.00	
			80.02000	215.200		17,220.30
0030	202-00240	*Removal of Asphalt Mat (Planing)	24,606.000	2,000.200		
			SY	20,755.000	30,302.30	
			1.46000	22,755.200		33,222.59
0035	202-00250	Removal of Pavement Marking	1,150.000	499.200		
			SF	0.000	0.00	
			5.31000	499.200		2,650.75
0040	202-00810	*Removal of Ground Sign	11.000	0.000		
			EACH	8.000	425.04	
			53.13000	8.000		425.04
0045	202-00821	*Removal of Sign Panel	70.000	0.000		
			EACH	64.000	680.32	
			10.63000	64.000		680.32
0050	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			19.05000	0.000		0.00
0055	203-01100	Proof Rolling	10.000	0.000		
			HOUR	0.000	0.00	
			98.66000	0.000		0.00

CONTID: C19125
 PCN: 19125-BID
 PROJECT: NH4912-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 09/16/2013
 12:52:07

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	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			148.00000	0.000		0.00
0065	203-01594	Combination Loader	20.000	3.000		
			HOUR	0.000	0.00	
			101.51000	3.000		304.53
0070	203-01597	Potholing	28.000	26.000		
			HOUR	2.000	1,756.08	
			878.04000	28.000		24,585.12
0075	203-01622	Sweeping (With Pickup Broom)	25.000	0.000		
			HOUR	21.500	2,770.92	
			128.88000	21.500		2,770.92
0080	203-02330	Laborer	20.000	4.500		
			HOUR	0.000	0.00	
			42.26000	4.500		190.17
0085	208-00002	*Erosion Log (12 Inch)	250.000	205.000		
			LF	10.000	49.40	
			4.94000	215.000		1,062.10
0090	208-00020	*Silt Fence	200.000	0.000		
			LF	0.000	0.00	
			1.59000	0.000		0.00
0095	208-00034	*Gravel Bag (Aggregate Bag)	80.000	36.000		
			LF	4.000	17.64	
			4.41000	40.000		176.40
0100	208-00040	Check Dam	15.000	0.000		
			EACH	0.000	0.00	
			292.23000	0.000		0.00
0105	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			595.09000	0.000		0.00
0110	208-00070	Vehicle Tracking Pad Stabilze Construction Entrance	0.000	0.000		
			EACH	0.000	0.00	
			1,685.27000	0.000		0.00

CONTID: C19125
 PCN: 19125-BID
 PROJECT: NH4912-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 09/16/2013
 12:52:07

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	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			56.77000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			190.88000	0.000		0.00
0125	208-00205	*Erosion Control Supervisor	60.000	25.000		
			HOUR	26.500	2,251.97	
			84.98000	51.500		4,376.47
0130	208-00300	Temporary Berms	50.000	0.000		
			LF	0.000	0.00	
			7.61000	0.000		0.00
0135	210-00810	*Reset Ground Sign	3.000	1.000		
			EACH	2.000	850.14	
			425.07000	3.000		1,275.21
0140	210-04010	Adjust Manhole	4.000	0.000		
			EACH	2.000	1,185.72	
			592.86000	2.000		1,185.72
0145	210-04050	Adjust Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			454.22000	0.000		0.00
0150	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			10,759.44000	0.000		0.00
0155	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			1,859.66000	0.000		0.00
0160	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.000	0.00	
			1,168.94000	0.000		0.00
0165	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			4.09000	0.000		0.00

CONTID: C19125
 PCN: 19125-BID
 PROJECT: NH4912-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 09/16/2013
 12:52:07

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	213-00150	*Bonded Fiber Matrix	0.500	0.000		
			ACRE	0.000	0.00	
			3,984.98000	0.000		0.00
0175	304-06000	*Aggregate Base Course (Class 6)	1,000.000	575.380		
			TON	0.000	0.00	
			37.40000	575.380		21,519.21
0180	304-09014	Aggregate Base Course (Special)	509.000	0.000		
			TON	0.000	0.00	
			27.80000	0.000		0.00
0185	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			157.61000	0.000		0.00
0190	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	26,843.000	0.000		
			TON	18,062.310	2,278,018.54	
			126.12000	18,062.310		2,278,018.54
0195	411-10255	*Emulsified Asphalt (Slow-Setting)	33,000.000	0.000		
			GAL	24,243.000	63,031.80	
			2.60000	24,243.000		63,031.80
0200	412-00600	*Concrete Pavement (6 Inch)	12.000	11.720		
			SY	0.000	0.00	
			159.40000	11.720		1,868.17
0205	503-00018	*Drilled Caisson (18 Inch)	12.000	12.000		
			LF	0.000	0.00	
			318.80000	12.000		3,825.60
0210	506-01020	Geogrid Reinforcement	0.000	0.000		
			SY	0.000	0.00	
			4.01000	0.000		0.00
0215	603-05018	*18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			944.05000	2.000		1,888.10
0220	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00

CONTID: C19125
 PCN: 19125-BID
 PROJECT: NH4912-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 09/16/2013
 12:52:07

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	608-00000	*Concrete Sidewalk	47.150	47.150		
			SY	0.000	0.00	
			108.39000	47.150		5,110.59
0230	608-00010	*Concrete Curb Ramp	90.000	87.600		
			SY	0.000	0.00	
			154.09000	87.600		13,498.28
0235	609-21020	*Curb and Gutter Type 2 (Section II-B)	308.000	308.000		
			LF	0.000	0.00	
			34.01000	308.000		10,475.08
0240	609-24004	*Gutter Type 2 (4 Foot)	87.000	87.000		
			LF	0.000	0.00	
			42.51000	87.000		3,698.37
0245	609-24010	*Gutter Type 2 (10 Foot)	39.000	39.000		
			LF	0.000	0.00	
			106.27000	39.000		4,144.53
0250	612-00001	*Delineator (Type I)	11.000	0.000		
			EACH	6.000	127.50	
			21.25000	6.000		127.50
0255	612-00002	*Delineator (Type II)	27.000	0.000		
			EACH	0.000	0.00	
			24.44000	0.000		0.00
0260	612-00003	*Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			27.63000	0.000		0.00
0265	613-00125	*1-1/4 Inch Electrical Conduit	20.000	12.000		
			LF	0.000	0.00	
			4.25000	12.000		51.00
0270	613-07018	*Pull Box (18"x12"x8")	2.000	2.000		
			EACH	0.000	0.00	
			1,593.99000	2.000		3,187.98
0275	614-00011	*Sign Panel (Class I)	249.000	0.000		
			SF	249.000	3,969.06	
			15.94000	249.000		3,969.06

CONTID: C19125
 PCN: 19125-BID
 PROJECT: NH4912-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 09/16/2013
 12:52:07

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	614-00012	*Sign Panel (Class II)	637.000	0.000		
			SF	593.000	12,601.25	
			21.25000	593.000		12,601.25
0285	614-01512	*Steel Sign Support (2-Inch Round)(Post)	103.000	0.000		
			LF	37.000	393.31	
			10.63000	37.000		393.31
0290	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	11.000	0.000		
			EACH	4.000	488.84	
			122.21000	4.000		488.84
0295	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	125.000	0.000		
			LF	70.000	1,636.60	
			23.38000	70.000		1,636.60
0300	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	11.000	0.000		
			EACH	5.000	1,062.65	
			212.53000	5.000		1,062.65
0305	614-80385	*Rumble Strip	135,157.000	0.000		
			LF	0.000	0.00	
			0.06000	0.000		0.00
0310	624-20019	*18 Inch Drainage Pipe (Class 0) (Complete In Place)	128.000	128.000		
			LF	0.000	0.00	
			69.39000	128.000		8,881.92
0315	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	415,303.75	
			415,303.75000	1.000		415,303.75
0320	626-01000	Public Information Services	1.000	0.250		
			L S	0.500	5,795.88	
			11,591.76000	0.750		8,693.82
0325	627-00001	Pavement Marking Paint	1,200.000	0.000		
			GAL	0.000	0.00	
			25.50000	0.000		0.00
0330	627-00005	Epoxy Pavement Marking	1,200.000	0.000		
			GAL	0.000	0.00	
			104.14000	0.000		0.00

CONTID: C19125
 PCN: 19125-BID
 PROJECT: NH4912-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 09/16/2013
 12:52:07

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	627-40003	Methyl Methacrylate Pavement Marking (Inlaid)	2,643.000	0.000		
			SF	0.000	0.00	
			8.50000	0.000		0.00
0340	630-00000	*Flagging	3,500.000	432.750		
			HOUR	1,243.250	32,374.23	
			26.04000	1,676.000		43,643.04
0345	630-00001	*Pilot Car Operation	350.000	0.000		
			HOUR	149.000	6,333.99	
			42.51000	149.000		6,333.99
0350	630-00007	*Traffic Control Inspection	60.000	33.000		
			DAY	18.000	4,782.06	
			265.67000	51.000		13,549.17
0355	630-00012	*Traffic Control Management	60.000	19.000		
			DAY	17.000	11,742.41	
			690.73000	36.000		24,866.28
0360	630-80341	*Construction Traffic Sign (Panel Size A)	27.000	6.000		
			EACH	4.500	239.09	
			53.13000	10.500		557.87
0365	630-80342	*Construction Traffic Sign (Panel Size B)	134.000	42.500		
			EACH	24.500	1,432.03	
			58.45000	67.000		3,916.15
0370	630-80344	*Construction Traffic Sign (Special)	36.000	0.000		
			SF	0.000	0.00	
			21.25000	0.000		0.00
0375	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			6,907.29000	1.500		10,360.94
0380	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,593.99000	1.000		1,593.99
0385	630-80360	*Drum Channelizing Device	98.000	34.000		
			EACH	15.000	239.10	
			15.94000	49.000		781.06

CONTID: C19125
 PCN: 19125-BID
 PROJECT: NH4912-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 09/16/2013
 12:52:07

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	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	3.000		
			EACH	0.500	7.97	
			15.94000	3.500		55.79
0395	630-80380	*Traffic Cone	500.000	89.500		
			EACH	60.500	643.12	
			10.63000	150.000		1,594.50
0400	630-80510	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,125.32000	0.000		0.00
0405	700-70010	F/A Minor Contract Revisions	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70019	F/A Asphalt Cement Cost Adjustment	213,457.000	0.000		
			F A	139,941.580	139,941.58	
			1.00000	139,941.580		139,941.58
0420	700-70023	F/A On-The-Job Trainee	2,560.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A Quality Incentive Payment	209,375.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70060	F/A Adjust Utility	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70589	F/A Environmental Health & Safety Management	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19125
 PCN: 19125-BID
 PROJECT: NH4912-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 09/16/2013
 12:52:07

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						
0505	625-00001	Const Surveying (Hour) \	50.000	4.000		
			HOUR	30.000	3,000.00	
			100.00000	34.000		3,400.00
0510	403-00720	HMA (Patching) (Asph)	500.000	0.000		
			TON	393.850	49,672.36	
			126.12000	393.850		49,672.36
0515	900-00006	Added Item (Dollar)/ Purchase of Calcium Nitrite	1,387.330	0.000		
			DOL	1,387.330	1,387.33	
			1.00000	1,387.330		1,387.33
0520	900-00006	Added Item (Dollar)/ Purchase of Patching Material	1,254.320	0.000		
			DOL	1,254.320	1,254.32	
			1.00000	1,254.320		1,254.32
0525	900-00006	Added Item (Dollar)/ Restocking of Geotextile (Crack Reduction)(High Density)	639.000	0.000		
			DOL	639.000	639.00	
			1.00000	639.000		639.00
0530	210-00011	Res Mailbox Str (Ty 1) Reset Mailbox (Type 1)	25.000	0.000		
			EACH	25.000	8,737.50	
			349.50000	25.000		8,737.50
0535	210-00012	Res Mailbox Str (Ty 2) Reset Mailbox (Type 2)	2.000	0.000		
			EACH	1.000	450.00	
			450.00000	1.000		450.00
			CAT 0200	CURRENT AMT	\$ 5,177,043.96	\$ 3,087,919.40
					\$ 3,278,400.13	
CAT NO0300 STRUCTURES						
0445	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			190.61000	0.000		0.00
0450	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			636.03000	0.000		0.00
0455	202-05100	Sandblasting Reinforcing Steel	29.100	0.000		
			SY	29.100	3,008.94	
			103.40000	29.100		3,008.94

CONTID: C19125
 PCN: 19125-BID
 PROJECT: NH4912-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 09/16/2013
 12:52:07

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 STRUCTURES							
0460	420-00510	Geotextile (Crack Reduction) (High Density)	0.000	0.000			
			SY	0.000	0.00		
			1.63000	0.000		0.00	
0465	515-00120	Waterproofing (Membrane)	0.000	0.000			
			SY	0.000	0.00		
			17.89000	0.000		0.00	
0470	515-00400	Concrete Sealer	29.100	0.000			
			SY	29.100	445.23		
			15.30000	29.100		445.23	
0475	515-00410	Concrete Sealer (Calcium Nitrite)	23.000	0.000			
			SY	0.000	0.00		
			18.59000	0.000		0.00	
0480	601-03540	Concrete Class DT (Deck Topping)	0.000	0.000			
			CY	0.000	0.00		
			2,950.48000	0.000		0.00	
0485	601-06150	Concrete (Patching)	0.000	0.000			
			SF	0.000	0.00		
			101.80000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	3,881.74 \$	3,454.17 \$	3,454.17
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0490	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			5,759.16000	1.000		5,759.16	
0495	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			6,375.96000	1.000		6,375.96	
0500	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			348.62000	1.000		348.62	
			CAT 0400	CURRENT AMT \$	12,483.74 \$	0.00 \$	12,483.74
PROJECT TOTAL			CURRENT AMT \$	5,193,409.44 \$	3,091,373.57 \$	3,294,338.04	