

ESTIMATE SUMMARY

10:31:23

 CONTID: C19304-COMBO ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 19304-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: US50 NEAR COTOPAXI,STR. K-14-J, STR. K-14-B
 TIME CHARGED: 170.0 DAYS TIME ALLOW: 8/31/2015 FIXED COMPLETION DATE:
 PERCENT TIME: 106.25 ORIG TIME ALLOW: 11/24/201 FIXED COMPLETION DATE:

PROJECT NO: FBR0503-079
 US50 NEAR COTOPAXI,STR. K-14-J

NAME OF ROAD:

PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR:

| | | | | |
|-----------------------------------|------------------------|------------|-------------------|------------|
| TEZAK HEAVY EQUIPMENT CO., INC. | PAY PERIOD ENDING | 09/10/2015 | DATE TIME STARTED | 03/25/2015 |
| 205 Tunnel Drive | DATE LET | 07/03/2014 | DATE WORK BEGAN | |
| | DATE AWARDED | 08/12/2014 | DATE TIME STOPPED | |
| | DATE CONTRACT EXECUTED | 08/26/2014 | DATE ACCEPTED | |
| CANON CITY CO 81212 (719)269-1173 | DATE NOTICE TO PROCEED | 03/25/2015 | | |

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,302,466.79 PARTICIPATING | \$ 0.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 1,748,651.26 NON-PARTICIPATING | 1,165,563.48 | 134,272.32 |
| PERCENT COMPLETE: 89.49% TOTAL EARNINGS | 1,165,563.48 | 134,272.32 |
| FUNDS AVAILABLE: \$ 136,903.31 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,165,563.48 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -18,368.58 | -502.24 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,147,194.90 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,147,194.90 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 133,770.08 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19304-COMBO
 PCN: 19304-BID
 PROJECT: FBR0503-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 09/10/2015
 10:31:23

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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,079.36000 | 1.000 | | 5,079.36 |
| 0010 | 202-00090 | Removal of Delineator | 32.000 | 27.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.98000 | 27.000 | | 377.46 |
| 0015 | 202-00220 | Removal of Asphalt Mat | 3,002.000 | 1,821.000 | | |
| | | | SY | -1,765.000 | -2,982.85 | |
| | | | 1.69000 | 56.000 | | 94.64 |
| 0020 | 202-00240 | *Removal of Asphalt Mat (Planing) | 4,061.330 | 4,054.000 | | |
| | | | SY | 7.330 | 23.02 | |
| | | | 3.14000 | 4,061.330 | | 12,752.58 |
| 0025 | 202-00810 | Removal of Ground Sign | 3.000 | 2.000 | | |
| | | | EACH | 1.000 | 34.95 | |
| | | | 34.95000 | 3.000 | | 104.85 |
| 0030 | 202-01000 | Removal of Fence | 372.000 | 372.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.08000 | 372.000 | | 1,145.76 |
| 0035 | 202-01130 | *Removal of Guardrail Type 3 | 1,200.000 | 1,200.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.82000 | 1,200.000 | | 6,984.00 |
| 0040 | 202-04002 | Clean Culvert | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,060.00000 | 1.000 | | 2,060.00 |
| 0045 | 202-05030 | *Sawing Asphalt Material (10 Inch) | 227.000 | 227.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.21000 | 227.000 | | 728.67 |
| 0050 | 203-00060 | Embankment Material (Complete In Place) | 1,893.000 | 1,711.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.92000 | 1,711.000 | | 27,239.12 |
| 0051 | 203-00100 | Muck Excav Muck Excavation | 365.000 | 365.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 19.00000 | 365.000 | | 6,935.00 |

CONTID: C19304-COMBO
 PCN: 19304-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 09/10/2015
 10:31:23

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|-------------------------|-----------|----------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY | | | | | | |
| 0055 | 203-00400 | Rock Excavation | 486.000 | 400.000 | | |
| | | | CY | 86.000 | 3,420.22 | |
| | | | 39.77000 | 486.000 | | 19,328.22 |
| 0060 | 203-01500 | Blading | 20.000 | 13.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 140.63000 | 13.000 | | 1,828.19 |
| 0065 | 203-01510 | Backhoe | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 107.25000 | 0.000 | | 0.00 |
| 0070 | 203-01594 | Combination Loader | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 93.86000 | 0.000 | | 0.00 |
| 0075 | 203-01597 | Potholing | 10.000 | 8.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 139.51000 | 8.500 | | 1,185.84 |
| 0080 | 207-00205 | Topsoil | 650.000 | 0.000 | | |
| | | | CY | 525.000 | 3,034.50 | |
| | | | 5.78000 | 525.000 | | 3,034.50 |
| 0085 | 208-00005 | *Erosion Log | 280.000 | 280.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.23000 | 280.000 | | 1,184.40 |
| 0090 | 208-00020 | *Silt Fence | 2,500.000 | 1,760.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.45000 | 1,760.000 | | 2,552.00 |
| 0095 | 208-00040 | Check Dam | 20.000 | 0.000 | | |
| | | | EACH | 9.000 | 3,614.94 | |
| | | | 401.66000 | 9.000 | | 3,614.94 |
| 0100 | 208-00045 | Concrete Washout Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 676.21000 | 1.000 | | 676.21 |
| 0105 | 208-00070 | Vehicle Tracking Pad | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,023.93000 | 2.000 | | 2,047.86 |

CONTID: C19304-COMBO
 PCN: 19304-BID
 PROJECT: FBR0503-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 09/10/2015
 10:31:23

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY | | | | | | |
| 0110 | 208-00103 | Removal and Disposal of Sediment (Labor) | 50.000 | 24.000 | | |
| | | | 50.000 | 6.000 | 275.64 | |
| | | | 45.94000 | 30.000 | | 1,378.20 |
| 0115 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 50.000 | 25.000 | | |
| | | | 50.000 | 0.000 | 0.00 | |
| | | | 102.80000 | 25.000 | | 2,570.00 |
| 0120 | 208-00106 | Sweeping (Sediment Removal) | 50.000 | 5.500 | | |
| | | | 50.000 | 0.000 | 0.00 | |
| | | | 87.18000 | 5.500 | | 479.49 |
| 0125 | 208-00107 | Removal of Trash | 50.000 | 7.500 | | |
| | | | 50.000 | 0.000 | 0.00 | |
| | | | 58.68000 | 7.500 | | 440.10 |
| 0130 | 208-00205 | Erosion Control Supervisor | 256.000 | 126.500 | | |
| | | | 256.000 | 80.000 | 4,668.80 | |
| | | | 58.36000 | 206.500 | | 12,051.34 |
| 0135 | 210-01011 | Reset Gate | 1.000 | 0.000 | | |
| | | | 1.000 | 1.000 | 1,013.39 | |
| | | | 1,013.39000 | 1.000 | | 1,013.39 |
| 0140 | 210-01130 | *Reset Guardrail Type 3 | 525.000 | 0.000 | | |
| | | | 525.000 | 525.000 | 15,114.75 | |
| | | | 28.79000 | 525.000 | | 15,114.75 |
| 0145 | 212-00006 | *Seeding (Native) | 1.200 | 0.000 | | |
| | | | 1.200 | 0.980 | 1,224.69 | |
| | | | 1,249.68000 | 0.980 | | 1,224.69 |
| 0150 | 212-00032 | *Soil Conditioning | 1.200 | 0.000 | | |
| | | | 1.200 | 0.980 | 5,118.61 | |
| | | | 5,223.07000 | 0.980 | | 5,118.61 |
| 0155 | 213-00003 | *Mulching (Weed Free) | 1.200 | 0.000 | | |
| | | | 1.200 | 0.000 | 0.00 | |
| | | | 723.76000 | 0.000 | | 0.00 |
| 0160 | 213-00061 | *Mulch Tackifier | 120.000 | 0.000 | | |
| | | | 120.000 | 0.000 | 0.00 | |
| | | | 3.62000 | 0.000 | | 0.00 |

CONTID: C19304-COMBO
 PCN: 19304-BID
 PROJECT: FBR0503-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 09/10/2015
 10:31:23

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| CAT NO0200 0200 ROADWAY | | | | | | |
| 0165 | 216-00042 | *Soil Retention Blanket (Biodegradable Straw/Coconut) | 4,479.000 | 0.000 | | |
| | | | SY | 4,479.000 | 13,526.58 | |
| | | | 3.02000 | 4,479.000 | | 13,526.58 |
| 0166 | 216-00301 | Turf Reinf Mat (Cl 1) TRM | 297.000 | 0.000 | | |
| | | | SY | 297.000 | 1,930.50 | |
| | | | 6.50000 | 297.000 | | 1,930.50 |
| 0170 | 240-00010 | *Removal of Nests | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 68.07000 | 0.000 | | 0.00 |
| 0175 | 240-00020 | *Netting | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.30000 | 0.000 | | 0.00 |
| 0180 | 250-00010 | *Environmental Health and Safety Management | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,774.88000 | 0.500 | | 1,387.44 |
| 0185 | 250-00110 | *Health and Safety Officer | 100.000 | 18.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 110.67000 | 18.000 | | 1,992.06 |
| 0190 | 304-06007 | Aggregate Base Course (Class 6) | 1,077.500 | 1,077.500 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 32.29000 | 1,077.500 | | 34,792.48 |
| 0195 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 100.000 | 16.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 215.08000 | 16.000 | | 3,441.28 |
| 0200 | 403-34741 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 1,608.000 | 1,298.020 | | |
| | | | TON | 114.590 | 15,096.09 | |
| | | | 131.74000 | 1,412.610 | | 186,097.24 |
| 0205 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 2,805.000 | 213.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 4.96000 | 213.000 | | 1,056.48 |
| 0206 | 506-01020 | Geogrid Reinforce Geogrid - Soft Spot Repair | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.25000 | 0.000 | | 0.00 |

CONTID: C19304-COMBO
 PCN: 19304-BID
 PROJECT: FBR0503-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 09/10/2015
 10:31:23

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|-------------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY | | | | | | |
| 0210 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 1,050.000 | 650.000 | | |
| | | | LF | 400.000 | 11,760.00 | |
| | | | 29.40000 | 1,050.000 | | 30,870.00 |
| 0215 | 606-02003 | *End Anchorage (Nonflared) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 5,054.20 | |
| | | | 2,527.10000 | 2.000 | | 5,054.20 |
| 0220 | 607-00005 | End Post | 3.000 | 0.000 | | |
| | | | EACH | 3.000 | 1,091.55 | |
| | | | 363.85000 | 3.000 | | 1,091.55 |
| 0225 | 607-00010 | Corner and Line Brace Post | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 1,059.70 | |
| | | | 529.85000 | 2.000 | | 1,059.70 |
| 0230 | 607-01000 | Fence Barbed Wire with Metal Posts | 476.000 | 0.000 | | |
| | | | LF | 476.000 | 2,451.40 | |
| | | | 5.15000 | 476.000 | | 2,451.40 |
| 0235 | 607-11525 | Fence (Plastic) | 780.000 | 780.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.20000 | 780.000 | | 1,716.00 |
| 0240 | 607-11580 | Fence (Temporary) | 370.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.06000 | 0.000 | | 0.00 |
| 0245 | 612-00001 | Delineator (Type I) | 17.000 | 0.000 | | |
| | | | EACH | 17.000 | 363.29 | |
| | | | 21.37000 | 17.000 | | 363.29 |
| 0250 | 612-00002 | Delineator (Type II) | 13.000 | 0.000 | | |
| | | | EACH | 13.000 | 290.16 | |
| | | | 22.32000 | 13.000 | | 290.16 |
| 0255 | 612-00003 | Delineator (Type III) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 48.08 | |
| | | | 24.04000 | 2.000 | | 48.08 |
| 0260 | 614-00011 | Sign Panel (Class I) | 8.000 | 0.000 | | |
| | | | SF | 8.000 | 124.40 | |
| | | | 15.55000 | 8.000 | | 124.40 |

CONTID: C19304-COMBO
 PCN: 19304-BID
 PROJECT: FBR0503-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 09/10/2015
 10:31:23

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY | | | | | | |
| 0265 | 614-01503 | Steel Sign Support (2-Inch Round)(Post and Socket) | 3.000 | 0.000 | | |
| | | | EACH | 3.000 | 842.07 | |
| | | | 280.69000 | 3.000 | | 842.07 |
| 0270 | 621-00425 | Detour | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 214,181.67000 | 1.000 | | 214,181.67 |
| 0275 | 625-00000 | *Construction Surveying | 0.800 | 0.800 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 23,883.79000 | 0.800 | | 19,107.03 |
| 0280 | 626-00000 | *Mobilization | 0.600 | 0.600 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 137,255.47000 | 0.600 | | 82,353.28 |
| 0285 | 627-00005 | *Epoxy Pavement Marking | 18.000 | 0.000 | | |
| | | | GAL | 18.000 | 5,428.26 | |
| | | | 301.57000 | 18.000 | | 5,428.26 |
| 0290 | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 26.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 96.51000 | 0.000 | | 0.00 |
| 0295 | 630-00000 | *Flagging | 1,000.000 | 366.250 | | |
| | | | HOURL | 213.750 | 5,858.89 | |
| | | | 27.41000 | 580.000 | | 15,897.80 |
| 0300 | 630-00007 | *Traffic Control Inspection | 50.000 | 48.000 | | |
| | | | DAY | -3.500 | -1,238.51 | |
| | | | 353.86000 | 44.500 | | 15,746.77 |
| 0305 | 630-00012 | *Traffic Control Management | 38.000 | 22.000 | | |
| | | | DAY | 16.000 | 9,900.96 | |
| | | | 618.81000 | 38.000 | | 23,514.78 |
| 0310 | 630-80002 | *Flashing Beacon (Solar) | 6.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,469.22000 | 3.600 | | 5,289.19 |
| 0315 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 6.000 | 5.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 180.94000 | 5.400 | | 977.08 |

CONTID: C19304-COMBO
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 09/10/2015
 10:31:23

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| CAT NO0200 0200 ROADWAY | | | | | | |
| 0320 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 36.19000 | 3.600 | | 130.28 |
| 0325 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 34.000 | 30.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 48.26000 | 30.600 | | 1,476.76 |
| 0330 | 630-80344 | *Construction Traffic Sign (Special) | 50.000 | 45.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.10000 | 45.000 | | 814.50 |
| 0335 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,136.26000 | 1.800 | | 5,645.27 |
| 0340 | 630-80360 | *Drum Channelizing Device | 100.000 | 43.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.10000 | 43.200 | | 781.92 |
| 0341 | 630-80363 | Drum Channel Dev (Light) (F) Drum Channelizing Device (Light) (Flashing) | 42.000 | 37.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 37.800 | | 1,323.00 |
| 0345 | 630-80370 | Concrete Barrier (Temporary) | 444.000 | 399.600 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 36.67000 | 399.600 | | 14,653.33 |
| 0350 | 630-80380 | *Traffic Cone | 50.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.83000 | 9.000 | | 43.47 |
| 0355 | 630-85011 | *Impact Attenuator (Temporary) | 315.000 | 221.400 | | |
| | | | DAY | 17.100 | 1,064.30 | |
| | | | 62.24000 | 238.500 | | 14,844.24 |
| 0360 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0365 | 700-70012 | F/A Asphalt Pavement Incentive | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C19304-COMBO
 PCN: 19304-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 09/10/2015
 10:31:23

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| CAT NO0200 0200 ROADWAY | | | | | | | |
| 0370 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0375 | 700-70018 | F/A Roadway Smoothness Incentive | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0380 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0385 | 700-70021 | F/A On-The-Job Trainee | 768.000 | 768.000 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 1.00000 | 768.000 | | 768.00 | |
| 0390 | 700-70034 | F/A EROSION CONTROL | 15,177.740 | 15,177.740 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 15,177.740 | | 15,177.74 | |
| | | | CAT 0200 | CURRENT AMT \$ | 995,359.27 \$ | 109,212.58 \$ | 864,633.45 |
| CAT NO0300 0300 STRUCTURE K-14-AA | | | | | | | |
| 0395 | 202-00400 | *Removal of Bridge | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 37,196.05000 | 1.000 | | 37,196.05 | |
| 0400 | 206-00000 | Structure Excavation | 350.000 | 90.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 13.35000 | 90.000 | | 1,201.50 | |
| 0405 | 206-00100 | Structure Backfill (Class 1) | 240.000 | 240.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 48.52000 | 240.000 | | 11,644.80 | |
| 0410 | 206-00200 | Structure Backfill (Class 2) | 170.000 | 170.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 16.83000 | 170.000 | | 2,861.10 | |
| 0415 | 206-01781 | Shoring (Area 1) | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 33,644.22000 | 1.000 | | 33,644.22 | |

CONTID: C19304-COMBO
 PCN: 19304-BID
 PROJECT: FBR0503-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 09/10/2015
 10:31:23

| 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 0300 STRUCTURE K-14-AA | | | | | | | |
| 0420 | 206-01782 | Shoring (Area 2) | 1.000 | 0.950 | | | |
| | | | L S | 0.050 | 1,098.69 | | |
| | | | 21,973.88000 | 1.000 | | 21,973.88 | |
| 0425 | 506-00206 | Riprap (6 Inch) | 19.000 | 0.000 | | | |
| | | | CY | 19.000 | 953.04 | | |
| | | | 50.16000 | 19.000 | | 953.04 | |
| 0430 | 515-00120 | *Waterproofing (Membrane) | 261.000 | 119.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 19.06000 | 119.000 | | 2,268.14 | |
| 0435 | 601-03030 | *Concrete Class D (Box Culvert) | 182.000 | 165.000 | | | |
| | | | CY | 17.000 | 5,586.03 | | |
| | | | 328.59000 | 182.000 | | 59,803.38 | |
| 0440 | 601-03050 | *Concrete Class D (Wall) | 81.500 | 58.000 | | | |
| | | | CY | 23.500 | 12,671.20 | | |
| | | | 539.20000 | 81.500 | | 43,944.80 | |
| 0445 | 602-00000 | *Reinforcing Steel | 36,642.000 | 34,100.000 | | | |
| | | | LB | 2,542.000 | 2,770.78 | | |
| | | | 1.09000 | 36,642.000 | | 39,939.78 | |
| 0450 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 20,336.000 | 19,136.000 | | | |
| | | | LB | 1,200.000 | 1,980.00 | | |
| | | | 1.65000 | 20,336.000 | | 33,554.40 | |
| | | | CAT 0300 | CURRENT AMT \$ | 295,162.61 \$ | 25,059.74 \$ | 288,985.09 |
| CAT NO0400 0400 CE BID ITEMS | | | | | | | |
| 0455 | 620-00002 | Field Office (Class 2) | 0.600 | 0.600 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 9,571.73000 | 0.600 | | 5,743.04 | |
| 0460 | 620-00012 | Field Laboratory (Class 2) | 0.600 | 0.600 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 9,316.82000 | 0.600 | | 5,590.09 | |
| 0465 | 620-00020 | Sanitary Facility | 0.600 | 0.600 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,019.63000 | 0.600 | | 611.78 | |
| | | | CAT 0400 | CURRENT AMT \$ | 11,944.91 \$ | 0.00 \$ | 11,944.91 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 1,302,466.79 \$ | 134,272.32 \$ | 1,165,563.45 |

ESTIMATE SUMMARY

CONTID: C19304-COMBO

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 20066-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: US50 NEAR COTOPAXI, STR. K-14-J, STR. K-14-B
 TIME CHARGED: 170.0 DAYS PERCENT TIME: 106.25
 TIME ALLOW: 8/31/2015 ORIG TIME ALLOW: 11/24/201
 FIXED COMPLETION DATE: FIXED COMPLETION DATE:

PROJECT NO: BR 0503-084
 US50 NEAR COTOPAXI, STR K-14-J, STR K-14-B

NAME OF ROAD:

PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

205 Tunnel Drive

CANON CITY CO 81212 (719)269-1173

PAY PERIOD ENDING 09/10/2015 DATE TIME STARTED 03/25/2015
 DATE LET 07/03/2014 DATE WORK BEGAN
 DATE AWARDED 08/12/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/26/2014 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/25/2015

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 541,162.34 PARTICIPATING | \$ 518,482.99 | \$ 19,372.84 |
| AWARD PROJECT AMT: | \$ 1,748,651.26 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 95.81% TOTAL EARNINGS | 518,482.99 | 19,372.84 |
| FUNDS AVAILABLE: | \$ 22,679.35 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 518,482.99 | 19,372.84 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -7,861.19 | 502.24 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 510,621.80 | 19,875.08 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 510,621.80 | 19,875.08 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 19,875.08 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19304-COMBO
 PCN: 20066-BID
 PROJECT: BR 0503-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 09/10/2015
 10:31:23

| 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 | 202-00090 | Removal of Delineator | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.98000 | 4.000 | | 55.92 |
| 0010 | 202-00240 | *Removal of Asphalt Mat (Planing) | 1,293.000 | 1,202.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.14000 | 1,202.000 | | 3,774.28 |
| 0011 | 202-00220 | Rem Asphalt Mat REM OF ASPHALT MAT | 164.000 | 0.000 | | |
| | | | SY | 164.000 | 277.16 | |
| | | | 1.69000 | 164.000 | | 277.16 |
| 0015 | 202-00810 | Removal of Ground Sign | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 34.95000 | 1.000 | | 34.95 |
| 0020 | 202-01130 | *Removal of Guardrail Type 3 | 225.000 | 225.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.82000 | 225.000 | | 1,309.50 |
| 0025 | 203-01597 | Potholing | 20.000 | 15.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 139.51000 | 15.500 | | 2,162.41 |
| 0030 | 207-00205 | Topsoil | 60.000 | 60.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.78000 | 60.000 | | 346.80 |
| 0035 | 208-00020 | *Silt Fence | 392.000 | 392.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.45000 | 392.000 | | 568.40 |
| 0040 | 208-00040 | Check Dam | 5.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 401.66000 | 2.000 | | 803.32 |
| 0045 | 208-00045 | Concrete Washout Structure | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 676.21 | |
| | | | 676.21000 | 1.000 | | 676.21 |
| 0050 | 208-00070 | Vehicle Tracking Pad | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,023.93000 | 0.000 | | 0.00 |

CONTID: C19304-COMBO
 PCN: 20066-BID
 PROJECT: BR 0503-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 09/10/2015
 10:31:23

| 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 | | | | | | |
| 0055 | 208-00103 | Removal and Disposal of Sediment (Labor) | 24.000 | 24.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 45.94000 | 24.000 | | 1,102.56 |
| 0060 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 20.000 | 9.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 102.80000 | 9.000 | | 925.20 |
| 0065 | 208-00106 | Sweeping (Sediment Removal) | 20.000 | 4.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 87.18000 | 4.000 | | 348.72 |
| 0070 | 208-00107 | Removal of Trash | 20.000 | 14.500 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 58.68000 | 14.500 | | 850.86 |
| 0075 | 208-00205 | Erosion Control Supervisor | 80.500 | 80.500 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 58.36000 | 80.500 | | 4,697.98 |
| 0080 | 212-00006 | *Seeding (Native) | 0.116 | 0.000 | | |
| | | | ACRE | 0.116 | 144.96 | |
| | | | 1,249.68000 | 0.116 | | 144.96 |
| 0085 | 212-00032 | *Soil Conditioning | 0.116 | 0.000 | | |
| | | | ACRE | 0.116 | 605.88 | |
| | | | 5,223.07000 | 0.116 | | 605.88 |
| 0090 | 213-00003 | *Mulching (Weed Free) | 0.100 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 723.76000 | 0.000 | | 0.00 |
| 0095 | 213-00061 | *Mulch Tackifier | 10.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.62000 | 0.000 | | 0.00 |
| 0096 | 216-00042 | Soil Retent Blanket (BioD S/C) SRB | 562.000 | 0.000 | | |
| | | | SY | 562.000 | 1,697.24 | |
| | | | 3.02000 | 562.000 | | 1,697.24 |
| 0100 | 240-00010 | *Removal of Nests | 10.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 68.07000 | 0.000 | | 0.00 |

CONTID: C19304-COMBO
 PCN: 20066-BID
 PROJECT: BR 0503-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 09/10/2015
 10:31:23

| 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 | | | | | | |
| 0105 | 240-00020 | *Netting | 50.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.30000 | 0.000 | | 0.00 |
| 0110 | 250-00010 | *Environmental Health and Safety Management | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,774.88000 | 0.500 | | 1,387.44 |
| 0115 | 250-00110 | *Health and Safety Officer | 86.000 | 86.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 110.67000 | 86.000 | | 9,517.62 |
| 0120 | 304-06007 | Aggregate Base Course (Class 6) | 12.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 32.29000 | 0.000 | | 0.00 |
| 0125 | 403-34741 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 287.000 | 227.730 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 131.74000 | 227.730 | | 30,001.15 |
| 0126 | 403-00720 | HMA (Patching) (Asph) HMA PATCHING | 24.520 | 0.000 | | |
| | | | TON | 24.520 | 5,273.76 | |
| | | | 215.08000 | 24.520 | | 5,273.76 |
| 0130 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 147.000 | 67.500 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 4.96000 | 67.500 | | 334.80 |
| 0131 | 506-00206 | Riprap (6 In) RIP RAP | 10.000 | 0.000 | | |
| | | | CY | 10.000 | 501.60 | |
| | | | 50.16000 | 10.000 | | 501.60 |
| 0135 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 125.000 | 125.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 29.40000 | 125.000 | | 3,675.00 |
| 0140 | 606-01370 | *Transition Type 3G | 4.000 | 3.000 | | |
| | | | EACH | 1.000 | 1,752.69 | |
| | | | 1,752.69000 | 4.000 | | 7,010.76 |
| 0145 | 606-02003 | *End Anchorage (Nonflared) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,527.10000 | 1.000 | | 2,527.10 |

CONTID: C19304-COMBO
 PCN: 20066-BID
 PROJECT: BR 0503-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 09/10/2015
 10:31:23

| 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 | | | | | | |
| 0150 | 606-02005 | *End Anchorage (Flared) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,950.51000 | 3.000 | | 5,851.53 |
| 0155 | 612-00003 | Delineator (Type III) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.04000 | 4.000 | | 96.16 |
| 0160 | 614-00011 | Sign Panel (Class I) | 3.000 | 3.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.55000 | 3.000 | | 46.65 |
| 0165 | 614-01503 | Steel Sign Support (2-Inch Round)(Post and Socket) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 280.69000 | 2.000 | | 561.38 |
| 0170 | 625-00000 | *Construction Surveying | 0.200 | 0.200 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 23,883.79000 | 0.200 | | 4,776.76 |
| 0175 | 626-00000 | *Mobilization | 0.400 | 0.400 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 137,255.47000 | 0.400 | | 54,902.19 |
| 0180 | 626-01000 | Public Information Services | 1.000 | 0.700 | | |
| | | | L S | 0.300 | 758.29 | |
| | | | 2,527.63000 | 1.000 | | 2,527.63 |
| 0185 | 627-00005 | *Epoxy Pavement Marking | 4.000 | 0.000 | | |
| | | | GAL | 4.000 | 1,206.28 | |
| | | | 301.57000 | 4.000 | | 1,206.28 |
| 0190 | 627-30110 | *Pavement Marking Paint (Xwalk-Stop Line) | 48.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.07000 | 0.000 | | 0.00 |
| 0195 | 630-00000 | *Flagging | 392.000 | 363.750 | | |
| | | | HOOR | 28.250 | 774.33 | |
| | | | 27.41000 | 392.000 | | 10,744.72 |
| 0200 | 630-00007 | *Traffic Control Inspection | 50.000 | 31.000 | | |
| | | | DAY | 10.000 | 3,538.60 | |
| | | | 353.86000 | 41.000 | | 14,508.26 |

CONTID: C19304-COMBO
 PCN: 20066-BID
 PROJECT: BR 0503-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 09/10/2015
 10:31:23

| 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 | | | | | | |
| 0205 | 630-00012 | *Traffic Control Management | 34.500 | 31.000 | | |
| | | | DAY | 3.500 | 2,165.84 | |
| | | | 618.81000 | 34.500 | | 21,348.95 |
| 0210 | 630-80002 | *Flashing Beacon (Solar) | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,469.22000 | 3.600 | | 5,289.19 |
| 0215 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 3.000 | 2.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 180.94000 | 2.700 | | 488.54 |
| 0220 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 36.19000 | 1.800 | | 65.14 |
| 0225 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 35.000 | 31.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 48.26000 | 31.500 | | 1,520.19 |
| 0230 | 630-80355 | *Portable Message Sign Panel | 3.000 | 2.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,136.26000 | 2.700 | | 8,467.90 |
| 0235 | 630-80360 | *Drum Channelizing Device | 25.000 | 22.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.10000 | 22.500 | | 407.25 |
| 0240 | 630-80370 | Concrete Barrier (Temporary) | 250.000 | 225.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 36.67000 | 225.000 | | 8,250.75 |
| 0245 | 630-86810 | *Traffic Signal (Temporary) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,459.40000 | 2.000 | | 22,918.80 |
| 0250 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0255 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C19304-COMBO
 PCN: 20066-BID
 PROJECT: BR 0503-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 09/10/2015
 10:31:23

| 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 | | | | | | | |
| 0260 | 700-70012 | F/A Asphalt Pavement Incentive | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0265 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0270 | 700-70018 | F/A Roadway Smoothness Incentive | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0275 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0280 | 700-70021 | F/A On-The-Job Trainee | 512.000 | 512.000 | | | |
| | | | HOOR | 0.000 | 0.00 | | |
| | | | 1.00000 | 512.000 | | 512.00 | |
| 0285 | 700-70034 | F/A EROSION CONTROL | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0360 | 630-80380 | Traffic Cone Traffic Cone - Site 1 | 50.000 | 45.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 4.83000 | 45.000 | | 217.35 | |
| | | | CAT 0200 | CURRENT AMT \$ | 267,998.57 \$ | 19,372.84 \$ | 245,319.20 |
| CAT NO0300 0300 STRUCTURE K-14-B | | | | | | | |
| 0290 | 202-00495 | *Removal of Portions of Present Structure | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 30,310.22000 | 1.000 | | 30,310.22 | |
| 0295 | 202-00503 | Removal of Portions of Present Structure | 21.000 | 21.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 237.66000 | 21.000 | | 4,990.86 | |
| 0300 | 202-05300 | *Removal and Disposal of Paint | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 48,370.69000 | 1.000 | | 48,370.69 | |

CONTID: C19304-COMBO
 PCN: 20066-BID
 PROJECT: BR 0503-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 09/10/2015
 10:31:23

| 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 0300 STRUCTURE K-14-B | | | | | | | |
| 0305 | 509-00000 | Structural Steel | 1,332.000 | 1,332.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 18.35000 | 1,332.000 | | 24,442.20 | |
| 0310 | 509-90000 | *Paint Existing Structure(S) | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 7,009.92000 | 1.000 | | 7,009.92 | |
| 0315 | 515-00120 | *Waterproofing (Membrane) | 283.000 | 283.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 19.06000 | 283.000 | | 5,393.98 | |
| 0320 | 518-01001 | *Bridge Expansion Joint (Asphaltic Plug) | 30.500 | 30.500 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 150.79000 | 30.500 | | 4,599.10 | |
| 0325 | 601-03040 | *Concrete Class D (Bridge) | 79.000 | 79.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 814.22000 | 79.000 | | 64,323.38 | |
| 0330 | 601-06150 | *Concrete (Patching) | 182.000 | 182.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 43.43000 | 182.000 | | 7,904.26 | |
| 0335 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 15,425.000 | 15,425.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 1.65000 | 15,425.000 | | 25,451.25 | |
| 0340 | 606-11030 | *Bridge Rail Type 10M | 167.000 | 167.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 253.92000 | 167.000 | | 42,404.64 | |
| | | | CAT 0300 | CURRENT AMT \$ | 265,200.50 \$ | 0.00 \$ | 265,200.50 |
| CAT NO0400 0400 CE BID ITEMS | | | | | | | |
| 0345 | 620-00002 | Field Office (Class 2) | 0.400 | 0.400 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 9,571.73000 | 0.400 | | 3,828.69 | |
| 0350 | 620-00012 | Field Laboratory (Class 2) | 0.400 | 0.400 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 9,316.82000 | 0.400 | | 3,726.73 | |

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|------------------------------|-----------|-------------------|--|---|--------------------------|-------------------------|
| CAT NO0400 0400 CE BID ITEMS | | | | | | |
| 0355 | 620-00020 | Sanitary Facility | 0.400 | 0.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,019.63000 | 0.400 | | 407.85 |
| | | | CAT 0400 | CURRENT AMT \$ | 7,963.27 \$ | 0.00 \$ 7,963.27 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 541,162.34 \$ | 19,372.84 \$ 518,482.97 |