

ESTIMATE SUMMARY

 CONTID: C19399R ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19399R-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 26.5 DAYS TIME ALLOW: 140 WORK DAYS
 US 491 CORTEZ TO MCR 30 PERCENT TIME: 18.93 ORIG TIME ALLOW: 140 WORK DAYS

PROJECT NO: NHPP4912-005
 US 491 CORTEZ TO MCR 30
 NAME OF ROAD:
 PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:
 LAWSON CONSTRUCTION CO. PAY PERIOD ENDING 06/18/2016 DATE TIME STARTED 05/10/2016
 20 SO. SUNSET STREET DATE LET 03/03/2016 DATE WORK BEGAN 05/10/2016
 P.O. BOX 1318 DATE AWARDED 03/31/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/19/2016 DATE ACCEPTED
 LONGMONT CO 80501-584 (303)444-8680 DATE NOTICE TO PROCEED 05/10/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,918,738.80 PARTICIPATING	\$ 789,446.70	\$ 373,013.50
AWARD PROJECT AMT: \$ 5,797,085.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 11.41% TOTAL EARNINGS	789,446.70	373,013.50
FUNDS AVAILABLE: \$ 6,129,292.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	789,446.70
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,183.40	-7,440.40
	SECURITIES ENCUMBERED	16,183.40
	NET EARNINGS	789,446.70
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	789,446.70
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 373,013.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19399R
 PCN: 19399R-BID
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 06/23/2016
 11:20:50

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	201-00001	Clearing and Grubbing	0.500	0.000		
			ACRE	0.250	5,000.00	
			20,000.00000	0.250		5,000.00
0010	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0015	202-00019	*Removal of Inlet	6.000	0.000		
			EACH	4.000	3,140.00	
			785.00000	4.000		3,140.00
0020	202-00035	*Removal of Pipe	191.000	0.000		
			LF	54.000	8,370.00	
			155.00000	54.000		8,370.00
0025	202-00190	Removal of Concrete Median Cover Material	800.000	689.000		
			SY	72.000	1,044.00	
			14.50000	761.000		11,034.50
0030	202-00202	Removal of Gutter	39.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0035	202-00203	Removal of Curb and Gutter	4,526.000	684.000		
			LF	583.000	6,558.75	
			11.25000	1,267.000		14,253.75
0040	202-00210	Removal of Concrete Pavement	49.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0045	202-00212	Removal of Concrete Pavement (Special)	129.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0050	202-00220	*Removal of Asphalt Mat	42,563.000	21,281.000		
			SY	0.000	0.00	
			5.00000	21,281.000		106,405.00
0055	202-00240	*Removal of Asphalt Mat (Planing)	2,023.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00

CONTID: C19399R
 PCN: 19399R-BID
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 06/23/2016
 11:20:50

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	202-00250	*Removal of Pavement Marking	15,000.000	5,022.000		
			SF	0.000	0.00	
			3.00000	5,022.000		15,066.00
0065	202-00700	*Removal of Light Standard	21.000	7.000		
			EACH	3.000	2,550.00	
			850.00000	10.000		8,500.00
0070	202-00705	*Removal of Light Standard Foundation	21.000	3.000		
			EACH	7.000	5,600.00	
			800.00000	10.000		8,000.00
0075	202-00810	*Removal of Ground Sign	23.000	22.000		
			EACH	0.000	0.00	
			165.00000	22.000		3,630.00
0080	202-00821	*Removal of Sign Panel	17.000	12.000		
			EACH	0.000	0.00	
			37.00000	12.000		444.00
0085	202-04002	*Clean Culvert	1.000	0.000		
			EACH	1.000	3,200.00	
			3,200.00000	1.000		3,200.00
0090	202-04004	*Plug Culvert (Special)	2.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0095	203-00010	Unclassified Excavation (Complete In Place)	4,643.000	0.000		
			CY	0.000	0.00	
			31.00000	0.000		0.00
0100	203-00100	Muck Excavation	500.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0105	203-01100	Proof Rolling	60.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0110	203-01500	Blading	20.000	0.000		
			HOUR	0.000	0.00	
			155.00000	0.000		0.00

CONTID: C19399R
 PCN: 19399R-BID
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 06/23/2016
 11:20:50

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	203-01565	Hydraulic Excavator	50.000	10.000		
			HOURLY	40.000	7,600.00	
			190.00000	50.000		9,500.00
0120	203-01582	Truck (Dump)	48.200	10.500		
			HOURLY	37.700	3,581.50	
			95.00000	48.200		4,579.00
0125	203-01590	Front End Loader (Rubber Tire)	20.000	0.000		
			HOURLY	12.000	1,740.00	
			145.00000	12.000		1,740.00
0130	203-01594	Combination Loader	20.000	7.000		
			HOURLY	0.000	0.00	
			165.00000	7.000		1,155.00
0135	203-01597	*Potholing	120.000	36.500		
			HOURLY	19.100	4,775.00	
			250.00000	55.600		13,900.00
0140	203-01622	Sweeping (With Pickup Broom)	120.000	3.000		
			HOURLY	4.000	660.00	
			165.00000	7.000		1,155.00
0145	203-02330	Laborer	40.000	4.000		
			HOURLY	8.000	360.00	
			45.00000	12.000		540.00
0150	206-00000	Structure Excavation	275.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0155	206-00065	Structure Backfill (Flow-Fill)	122.000	0.000		
			CY	5.000	625.00	
			125.00000	5.000		625.00
0160	206-00100	Structure Backfill (Class 1)	36.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
0165	207-00205	Topsoil	135.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00

CONTID: C19399R
 PCN: 19399R-BID
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 06/23/2016
 11:20:50

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	207-00210	Stockpile Topsoil	135.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0175	208-00002	*Erosion Log Type 1 (12 Inch)	1,150.000	40.000		
			LF	230.000	920.00	
			4.00000	270.000		1,080.00
0180	208-00020	*Silt Fence	2,600.000	180.000		
			LF	100.000	200.00	
			2.00000	280.000		560.00
0185	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0190	208-00052	*Storm Drain Inlet Protection (Type II)	150.000	25.000		
			LF	0.000	0.00	
			36.00000	25.000		900.00
0195	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0200	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0205	208-00105	*Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0210	208-00107	Removal of Trash	20.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0215	208-00206	*Erosion Control Supervisor	145.000	18.000		
			DAY	15.000	4,125.00	
			275.00000	33.000		9,075.00
0220	210-00011	*Reset Mailbox Structure (Type 1)	6.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00

CONTID: C19399R
 PCN: 19399R-BID
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 06/23/2016
 11:20:50

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	210-00013	*Reset Mailbox Structure (Type 3)	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0230	210-00810	*Reset Ground Sign	7.000	2.500		
			EACH	0.000	0.00	
			185.00000	2.500		462.50
0235	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0240	210-04015	Modify Manhole	1.000	0.000		
			EACH	1.000	2,750.00	
			2,750.00000	1.000		2,750.00
0245	210-04050	Adjust Valve Box	20.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0250	212-00006	*Seeding (Native)	0.530	0.000		
			ACRE	0.000	0.00	
			780.00000	0.000		0.00
0255	212-00028	*Seeding (Wetlands)	0.020	0.020		
			ACRE	0.000	0.00	
			1,890.00000	0.020		37.80
0260	212-00032	*Soil Conditioning	0.530	0.000		
			ACRE	0.000	0.00	
			530.00000	0.000		0.00
0265	213-00002	*Mulching (Weed Free Hay)	0.530	0.020		
			ACRE	0.000	0.00	
			1,045.00000	0.020		20.90
0270	213-00061	*Mulch Tackifier	106.000	4.000		
			LB	0.000	0.00	
			4.00000	4.000		16.00
0275	215-00700	Transplant Sod	83.000	83.000		
			SY	0.000	0.00	
			53.00000	83.000		4,399.00

CONTID: C19399R
 PCN: 19399R-BID
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 06/23/2016
 11:20:50

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	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	120.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0285	240-00000	*Wildlife Biologist	25.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0290	304-02000	Aggregate Base Course (Class 2)	617.000	0.000		
			TON	0.000	0.00	
			35.00000	0.000		0.00
0295	304-06000	Aggregate Base Course (Class 6)	1,307.000	0.000		
			TON	0.000	0.00	
			35.00000	0.000		0.00
0300	306-01000	Reconditioning	39,788.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0305	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	497.000	18.100		
			TON	0.000	0.00	
			235.00000	18.100		4,253.50
0310	411-10255	Emulsified Asphalt (Slow-Setting)	325.000	0.000		
			GAL	0.000	0.00	
			5.10000	0.000		0.00
0315	412-00800	*Concrete Pavement (8 Inch)	41,003.000	0.000		
			SY	0.000	0.00	
			58.50000	0.000		0.00
0320	420-00112	Geotextile (Drainage) (Class 1)	641.000	0.000		
			SY	0.000	0.00	
			4.75000	0.000		0.00
0325	420-00520	Geogrid Pavement Reinforcement	500.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0330	506-00206	Riprap (6 Inch)	164.000	0.000		
			CY	0.000	0.00	
			240.00000	0.000		0.00

CONTID: C19399R
 PCN: 19399R-BID
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 06/23/2016
 11:20:50

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	506-00212	Riprap (12 Inch)	38.000	0.000		
			CY	0.000	0.00	
			235.00000	0.000		0.00
0340	506-00412	Soil Riprap (12 Inch)	23.000	0.000		
			CY	0.000	0.00	
			235.00000	0.000		0.00
0345	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	32.000	0.000		
			TON	0.000	0.00	
			430.00000	0.000		0.00
0350	601-03000	Concrete Class D	29.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0355	601-03020	Concrete Class D (Miscellaneous)	30.000	0.000		
			CY	0.300	285.00	
			950.00000	0.300		285.00
0360	602-00000	Reinforcing Steel	1,407.000	0.000		
			LB	0.000	0.00	
			2.25000	0.000		0.00
0365	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	88.000	0.000		
			LF	80.000	14,000.00	
			175.00000	80.000		14,000.00
0370	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	48.000	0.000		
			LF	45.000	15,750.00	
			350.00000	45.000		15,750.00
0375	603-02185	*23x14 Inch Reinforced Concrete Pipe (Complete In Place)	105.000	0.000		
			LF	60.200	8,729.00	
			145.00000	60.200		8,729.00
0380	603-02245	*30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	174.000	0.000		
			LF	128.000	24,320.00	
			190.00000	128.000		24,320.00
0385	603-05024	*24 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			3,610.00000	0.000		0.00

CONTID: C19399R
 PCN: 19399R-BID
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 06/23/2016
 11:20:50

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	603-05048	*48 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	2.000	12,590.00	
			6,295.00000	2.000		12,590.00
0395	604-16605	*Inlet Type 16 (Triple) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			13,500.00000	0.000		0.00
0400	604-19305	*Inlet Type R L 15 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			17,500.00000	0.000		0.00
0405	604-25005	*Vane Grate Inlet (5 Foot)	2.000	0.000		
			EACH	1.000	4,500.00	
			4,500.00000	1.000		4,500.00
0410	606-00301	Guardrail Type 3 (6-3 Post Spacing) 31 in. MGS	88.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0415	606-00705	Guardrail Type 7 (Special)	212.000	0.000		
			LF	0.000	0.00	
			235.00000	0.000		0.00
0420	606-00710	Guardrail Type 7 (Style CA) Precast	310.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0425	606-01370	Transition Type 3G	1.000	0.000		
			EACH	0.000	0.00	
			2,410.00000	0.000		0.00
0430	606-02003	End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0435	607-11525	*Fence (Plastic)	750.000	255.000		
			LF	0.000	0.00	
			3.50000	255.000		892.50
0440	608-00010	Concrete Curb Ramp	26.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00

CONTID: C19399R
 PCN: 19399R-BID
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 06/23/2016
 11:20:50

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						
0445	608-00015	Detectable Warnings	72.000	0.000		
			SF	0.000	0.00	
			85.00000	0.000		0.00
0450	609-21010	Curb and Gutter Type 2 (Section I-B)	1,933.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0455	609-21020	Curb and Gutter Type 2 (Section II-B)	1,825.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0460	609-24002	Gutter Type 2 (2 Foot)	131.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0465	609-60011	Curb Type 6 (Section M)	337.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0470	610-00024	Median Cover Material (4 Inch Patterned Concrete)	2,819.000	0.000		
			SF	0.000	0.00	
			8.50000	0.000		0.00
0475	612-00001	*Delineator (Type I)	15.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0480	612-00002	*Delineator (Type II)	6.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0485	612-00021	*Delineator (Type I) (Barrier)	9.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0490	613-00300	*3 Inch Electrical Conduit	1,794.000	178.000		
			LF	139.000	2,502.00	
			18.00000	317.000		5,706.00
0495	613-01200	*2 Inch Electrical Conduit (Plastic)	4,437.000	125.000		
			LF	3,767.000	60,272.00	
			16.00000	3,892.000		62,272.00

CONTID: C19399R
 PCN: 19399R-BID
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 06/23/2016
 11:20:50

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						
0500	613-01400	*4 Inch Electrical Conduit (Plastic)	192.000	31.000		
			LF	92.000	1,932.00	
			21.00000	123.000		2,583.00
0505	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00
0510	613-30300	*Light Standard Aluminum (30 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0515	613-30302	*Light Standard Aluminum (30 Foot) (2-Arm)	17.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0520	613-40010	*Light Standard Foundation	21.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0525	613-40020	*Transformer Base Aluminum	21.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0530	613-70250	*Luminaire High Pressure Sodium (250 Watt)	38.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0535	614-00011	*Sign Panel (Class I)	145.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0540	614-00012	*Sign Panel (Class II)	119.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0545	614-00013	*Sign Panel (Class III)	28.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0550	614-01512	*Steel Sign Support (2-Inch Round)(Post)	132.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C19399R
 PCN: 19399R-BID
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 06/23/2016
 11:20:50

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						
0555	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	10.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0560	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	147.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0565	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	13.000	0.000		
			EACH	0.000	0.00	
			305.00000	0.000		0.00
0570	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	61.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0575	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	5.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0580	614-10110	*LED Warning Sign System (_Signs)	3.000	0.000		
			EACH	0.000	0.00	
			5,900.00000	0.000		0.00
0585	615-00150	Embankment Protector (Special) Type 5	2.000	0.000		
			EACH	0.000	0.00	
			1,325.00000	0.000		0.00
0590	625-00000	*Construction Surveying	1.000	0.250		
			L S	0.000	0.00	
			49,000.00000	0.250		12,250.00
0595	625-00001	*Construction Surveying (Hourly)	25.000	8.500		
			HOUR	0.000	0.00	
			240.00000	8.500		2,040.00
0600	626-00000	*Mobilization	1.000	0.250		
			L S	0.250	125,000.00	
			500,000.00000	0.500		250,000.00
0605	626-01103	*Public Information Services (Tier III)	1.000	0.140		
			L S	0.000	0.00	
			12,500.00000	0.140		1,750.00

CONTID: C19399R
 PCN: 19399R-BID
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 06/23/2016
 11:20:50

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						
0610	627-00011	*Pavement Marking Paint (Waterborne)	155.000	85.820		
			GAL	0.000	0.00	
			50.00000	85.820		4,291.00
0615	627-00013	*Pavement Marking Paint (High Build)	7.000	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00
0620	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	7,944.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0625	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,214.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0630	627-40012	*Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	1,716.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0635	627-40013	*Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inl)	220.000	0.000		
			SF	0.000	0.00	
			18.80000	0.000		0.00
0640	627-40015	*Methyl Methacrylate Pavement Marking (Colored)(Inlaid)	15.000	0.000		
			GAL	0.000	0.00	
			785.00000	0.000		0.00
0645	630-00000	*Flagging	8,400.000	331.750		
			HOOR	372.750	8,200.50	
			22.00000	704.500		15,499.00
0650	630-00007	*Traffic Control Inspection	48.000	10.000		
			DAY	5.000	750.00	
			150.00000	15.000		2,250.00
0655	630-00012	*Traffic Control Management	140.000	13.000		
			DAY	17.000	11,050.00	
			650.00000	30.000		19,500.00
0660	630-80335	*Barricade (Type 3 M-A) (Temporary)	41.000	17.000		
			EACH	0.000	0.00	
			140.00000	17.000		2,380.00

CONTID: C19399R
 PCN: 19399R-BID
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 06/23/2016
 11:20:50

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						
0665	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0670	630-80341	*Construction Traffic Sign (Panel Size A)	109.000	11.500		
			EACH	0.000	0.00	
			47.00000	11.500		540.50
0675	630-80342	*Construction Traffic Sign (Panel Size B)	143.000	30.500		
			EACH	0.000	0.00	
			47.00000	30.500		1,433.50
0680	630-80344	*Construction Traffic Sign (Special)	600.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0685	630-80350	*Vertical Panel	100.000	20.500		
			EACH	0.000	0.00	
			26.00000	20.500		533.00
0690	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	0.500		
			EACH	0.000	0.00	
			650.00000	0.500		325.00
0695	630-80359	*Portable Message Sign Panel	615.000	69.000		
			DAY	63.000	1,638.00	
			26.00000	132.000		3,432.00
0700	630-80360	*Drum Channelizing Device	200.000	74.000		
			EACH	23.000	598.00	
			26.00000	97.000		2,522.00
0705	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	3.000		
			EACH	0.000	0.00	
			37.00000	3.000		111.00
0710	630-80370	Concrete Barrier (Temporary)	160.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0715	630-80380	*Traffic Cone	100.000	22.000		
			EACH	11.500	97.75	
			8.50000	33.500		284.75

CONTID: C19399R
 PCN: 19399R-BID
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15
 ESTIMATE RUN 06/23/2016
 11:20:50

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						
0720	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0725	700-70010	F/A Minor Contract Revisions	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70011	F/A Partnering	2,935.500	2,935.500		
			F A	0.000	0.00	
			1.00000	2,935.500		2,935.50
0735	700-70013	F/A Concrete Pavement Incentive	135,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70016	F/A Fuel Cost Adjustment	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70018	F/A Roadway Smoothness Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70021	F/A On-The-Job Trainee	2,800.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70031	F/A INTERIM SURFACE REPAIR	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70033	F/A Video Taping	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70060	F/A Adjust Utilities	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19399R
 PCN: 19399R-BID
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/23/2016

ESTIMATE NO: 0002

11:20:50

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						
0775	700-70589	F/A Environmental Health & Safety Management	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 6,686,327.70 \$	373,013.50 \$ 735,496.70
CAT NO0201 CARPENTER WETLANDS MITIGATION						
0780	201-00001	Clearing and Grubbing	0.800	0.000		
			ACRE	0.000	0.00	
			20,000.00000	0.000		0.00
0785	203-00010	Unclassified Excavation (Complete In Place)	2,305.000	0.000		
			CY	0.000	0.00	
			31.00000	0.000		0.00
0790	207-00305	Wetland Topsoil	450.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0795	208-00002	*Erosion Log Type 1 (12 Inch)	150.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0800	208-00020	*Silt Fence	2,486.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0805	208-00520	Temporary Stream Crossing	1.000	0.000		
			L S	0.000	0.00	
			8,500.00000	0.000		0.00
0810	210-01000	Reset Fence	75.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0815	212-00006	*Seeding (Native)	4.500	0.000		
			ACRE	0.000	0.00	
			780.00000	0.000		0.00
0820	212-00028	*Seeding (Wetlands)	0.560	0.000		
			ACRE	0.000	0.00	
			1,890.00000	0.000		0.00

CONTID: C19399R
 PCN: 19399R-BID
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 17
 ESTIMATE RUN 06/23/2016
 11:20:50

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 NO0201 CARPENTER WETLANDS MITIGATION						
0825	212-00032	*Soil Conditioning	4.500	0.000		
			ACRE	0.000	0.00	
			530.00000	0.000		0.00
0830	213-00002	*Mulching (Weed Free Hay)	5.060	0.000		
			ACRE	0.000	0.00	
			1,045.00000	0.000		0.00
0835	213-00061	*Mulch Tackifier	1,012.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0840	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			3,700.00000	0.000		0.00
0845	214-01010	*Brush Layer Cutting	400.000	0.000		
			EACH	0.000	0.00	
			2.75000	0.000		0.00
0850	215-00600	*Transplant Plug	30.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0855	607-11525	*Fence (Plastic)	2,750.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
			CAT 0201	CURRENT AMT \$	159,961.10 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0860	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			33,750.00000	1.000		33,750.00
0865	620-00012	Field Laboratory (Class 2)	2.000	1.000		
			EACH	0.000	0.00	
			18,500.00000	1.000		18,500.00
0870	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
			CAT 0400	CURRENT AMT \$	72,450.00 \$	0.00 \$ 53,950.00
PROJECT TOTAL			CURRENT AMT	\$ 6,918,738.80 \$	373,013.50 \$	789,446.70