

ESTIMATE SUMMARY

CONTID: C19399R

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19399R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
US 491 CORTEZ TO MCR 30

TIME CHARGED: 54.0 DAYS TIME ALLOW: 140 WORK DAYS
PERCENT TIME: 38.57 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 07/30/2016 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: \$ 6,985,410.48 PARTICIPATING	\$ 1,420,337.93	\$ 451,362.68
AWARD PROJECT AMT: \$ 5,797,085.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 20.33% TOTAL EARNINGS	1,420,337.93	451,362.68
FUNDS AVAILABLE: \$ 5,565,072.55 STOCKPILED MATERIALS	268,041.01	268,041.01
	GROSS EARNINGS 1,688,378.94	719,403.69
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-35,110.14	-13,540.88
	SECURITIES ENCUMBERED 35,110.14	13,540.88
	NET EARNINGS 1,688,378.94	719,403.69
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,688,378.94	719,403.69
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 719,403.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 08/16/2016
 13:12:43

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	0.250		
			ACRE	0.000	0.00	
			20,000.00000	0.250		5,000.00
0010	202-00000	Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0015	202-00019	*Removal of Inlet	6.000	4.000		
			EACH	0.000	0.00	
			785.00000	4.000		3,140.00
0020	202-00035	*Removal of Pipe	191.000	54.000		
			LF	61.000	9,455.00	
			155.00000	115.000		17,825.00
0025	202-00190	Removal of Concrete Median Cover Material	800.000	761.000		
			SY	0.000	0.00	
			14.50000	761.000		11,034.50
0030	202-00202	Removal of Gutter	145.000	0.000		
			LF	145.000	2,175.00	
			15.00000	145.000		2,175.00
0035	202-00203	Removal of Curb and Gutter	5,000.000	1,734.000		
			LF	1,277.000	14,366.25	
			11.25000	3,011.000		33,873.75
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	43,000.000	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: 0004

Page 3
 ESTIMATE RUN 08/16/2016
 13:12:43

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	10.000		
			EACH	0.000	0.00	
			850.00000	10.000		8,500.00
0070	202-00705	*Removal of Light Standard Foundation	21.000	10.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
0090	202-04004	*Plug Culvert (Special)	2.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0095	203-00010	Unclassified Excavation (Complete In Place)	5,000.000	1,252.000		
			CY	1,235.200	38,291.20	
			31.00000	2,487.200		77,103.20
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: 0004

Page 4
 ESTIMATE RUN 08/16/2016
 13:12:43

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	51.500	50.000		
			190.00000	51.500		9,785.00
				1.500	285.00	
0120	203-01582	Truck (Dump)	48.200	48.200		
			95.00000	48.200		4,579.00
				0.000	0.00	
0125	203-01590	Front End Loader (Rubber Tire)	40.000	12.000		
			145.00000	28.500		4,132.50
				16.500	2,392.50	
0130	203-01594	Combination Loader	100.000	9.000		
			165.00000	28.000		4,620.00
				19.000	3,135.00	
0135	203-01597	*Potholing	120.000	74.800		
			250.00000	85.300		21,325.00
				10.500	2,625.00	
0140	203-01622	Sweeping (With Pickup Broom)	120.000	7.000		
			165.00000	7.000		1,155.00
				0.000	0.00	
0145	203-02330	Laborer	150.000	20.000		
			45.00000	69.000		3,105.00
				49.000	2,205.00	
0150	206-00000	Structure Excavation	288.900	32.900		
			32.00000	288.900		9,244.80
				256.000	8,192.00	
0155	206-00065	Structure Backfill (Flow-Fill)	122.000	5.000		
			125.00000	5.000		625.00
				0.000	0.00	
0160	206-00100	Structure Backfill (Class 1)	36.000	0.000		
			95.00000	0.000		0.00
				0.000	0.00	
0165	207-00205	Topsoil	135.000	0.000		
			70.00000	0.000		0.00
				0.000	0.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 08/16/2016
 13:12:43

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	460.000		
			LF	105.000	420.00	
			4.00000	565.000		2,260.00
0180	208-00020	*Silt Fence	2,600.000	280.000		
			LF	27.000	54.00	
			2.00000	307.000		614.00
0185	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	1.000	1,100.00	
			1,100.00000	1.000		1,100.00
0190	208-00052	*Storm Drain Inlet Protection (Type II)	150.000	88.000		
			LF	0.000	0.00	
			36.00000	88.000		3,168.00
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	3.000		
			HOUR	0.000	0.00	
			70.00000	3.000		210.00
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	43.000		
			DAY	20.000	5,500.00	
			275.00000	63.000		17,325.00
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: 0004

Page 6
 ESTIMATE RUN 08/16/2016
 13:12:43

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	1.000		
			EACH	0.000	0.00	
			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: 0004

Page 7
 ESTIMATE RUN 08/16/2016
 13:12:43

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	3,111.000		
			SY	16,782.800	201,393.60	
			12.00000	19,893.800		238,725.60
0305	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	550.000	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	8.100	473.85	
			58.50000	8.100		473.85
0315		MATERIAL ALLOWANCE Concrete Aggregates		0.000		
			CY	37,858.901	110,926.58	
			2.93000	37,858.901		110,926.58
0315		MATERIAL ALLOWANCE Dowel Bars and Tie Bars		0.000		
			CY	37,858.900	22,715.34	
			0.60000	37,858.900		22,715.34
0315		MATERIAL ALLOWANCE Dowel Bars and Tie Bars		0.000		
			CY	37,858.891	20,822.39	
			0.55000	37,858.891		20,822.39

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0004

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						
0315		MATERIAL ALLOWANCE Dowel Bars		0.000		
			CY	37,858.897	21,958.16	
				0.58000	37,858.897	21,958.16
0315		MATERIAL ALLOWANCE Dowel Bar Baskets		0.000		
			CY	37,858.897	21,958.16	
				0.58000	37,858.897	21,958.16
0315		MATERIAL ALLOWANCE Dowel Bar Baskets and Tie Bars		0.000		
			CY	37,858.900	22,715.34	
				0.60000	37,858.900	22,715.34
0315		MATERIAL ALLOWANCE Hauling of Concrete Aggregates JC Custom		0.000		
			CY	37,858.903	46,945.04	
				1.24000	37,858.903	46,945.04
0320	420-00112	Geotextile (Drainage) (Class 1)		705.500		
			SY	705.500	3,351.13	
				4.75000	705.500	3,351.13
0325	420-00520	Geogrid Pavement Reinforcement		500.000		
			SY	0.000	0.00	
				15.00000	0.000	0.00
0330	506-00206	Riprap (6 Inch)		164.000		
			CY	164.000	39,360.00	
				240.00000	164.000	39,360.00
0335	506-00212	Riprap (12 Inch)		104.000		
			CY	104.000	24,440.00	
				235.00000	104.000	24,440.00
0340	506-00412	Soil Riprap (12 Inch)		23.000		
			CY	0.000	0.00	
				235.00000	0.000	0.00
0345	507-00400	Bituminous Slope and Ditch Paving (Asphalt)		0.000		
			TON	0.000	0.00	
				430.00000	0.000	0.00
0350	601-03000	Concrete Class D		29.000		
			CY	0.000	0.00	
				1,100.00000	17.600	19,360.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 08/16/2016
 13:12:43

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						
0355	601-03020	Concrete Class D (Miscellaneous)	30.000 CY	0.300 12.000	11,400.00	11,685.00
			950.00000	12.300		
0360	602-00000	Reinforcing Steel	1,407.000 LB	754.000 39.400	88.65	1,785.15
			2.25000	793.400		
0365	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	88.000 LF	80.000 0.000	0.00	14,000.00
			175.00000	80.000		
0370	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	48.000 LF	45.000 0.000	0.00	15,750.00
			350.00000	45.000		
0375	603-02185	*23x14 Inch Reinforced Concrete Pipe (Complete In Place)	105.000 LF	60.200 0.000	0.00	8,729.00
			145.00000	60.200		
0380	603-02245	*30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	174.000 LF	128.000 0.000	0.00	24,320.00
			190.00000	128.000		
0385	603-05024	*24 Inch Reinforced Concrete End Section	0.000 EACH	0.000 0.000	0.00	0.00
			3,610.00000	0.000		0.00
0390	603-05048	*48 Inch Reinforced Concrete End Section	2.000 EACH	2.000 0.000	0.00	12,590.00
			6,295.00000	2.000		
0395	604-16605	*Inlet Type 16 (Triple) (5 Foot)	1.000 EACH	0.000 0.000	0.00	0.00
			13,500.00000	0.000		0.00
0400	604-19305	*Inlet Type R L 15 (5 Foot)	2.000 EACH	2.000 0.000	0.00	35,000.00
			17,500.00000	2.000		
0405	604-25005	*Vane Grate Inlet (5 Foot)	2.000 EACH	1.000 0.000	0.00	4,500.00
			4,500.00000	1.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 08/16/2016
 13:12:43

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						
0410	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 31 in. MGS	225.000	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
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)	2,300.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0455	609-21020	Curb and Gutter Type 2 (Section II-B)	2,500.000	0.000		
			LF	1,293.500	36,218.00	
			28.00000	1,293.500		36,218.00
0460	609-24002	Gutter Type 2 (2 Foot)	131.000	0.000		
			LF	95.000	3,800.00	
			40.00000	95.000		3,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 08/16/2016
 13:12:43

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						
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	317.000		
			LF	0.000	0.00	
			18.00000	317.000		5,706.00
0495	613-01200	*2 Inch Electrical Conduit (Plastic)	4,437.000	4,200.000		
			LF	17.000	272.00	
			16.00000	4,217.000		67,472.00
0500	613-01400	*4 Inch Electrical Conduit (Plastic)	192.000	123.000		
			LF	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 08/16/2016
 13:12:43

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						
0520	613-40010	*Light Standard Foundation	21.000	0.000		
			EACH	5.000	10,500.00	
			2,100.00000	5.000		10,500.00
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13
 ESTIMATE RUN 08/16/2016
 13:12:43

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						
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		1.000	1,325.00	
			1,325.00000	1.000		1,325.00
0590	625-00000	*Construction Surveying	1.000	0.450		
		L S		0.000	0.00	
			49,000.00000	0.450		22,050.00
0595	625-00001	*Construction Surveying (Hourly)	25.000	8.500		
		HOURLY		0.000	0.00	
			240.00000	8.500		2,040.00
0600	626-00000	*Mobilization	1.000	0.500		
		L S		0.000	0.00	
			500,000.00000	0.500		250,000.00
0605	626-01103	*Public Information Services (Tier III)	1.000	0.280		
		L S		0.140	1,750.00	
			12,500.00000	0.420		5,250.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 14
 ESTIMATE RUN 08/16/2016
 13:12:43

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						
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	911.250		
			HOUR	476.750	10,488.50	
			22.00000	1,388.000		30,536.00
0650	630-00007	*Traffic Control Inspection	48.000	19.000		
			DAY	8.000	1,200.00	
			150.00000	27.000		4,050.00
0655	630-00012	*Traffic Control Management	145.000	40.000		
			DAY	20.000	13,000.00	
			650.00000	60.000		39,000.00
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 15
 ESTIMATE RUN 08/16/2016
 13:12:43

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						
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	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0695	630-80359	*Portable Message Sign Panel	615.000	174.000		
			DAY	81.000	2,106.00	
			26.00000	255.000		6,630.00
0700	630-80360	*Drum Channelizing Device	200.000	97.000		
			EACH	0.000	0.00	
			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	33.500		
			EACH	0.000	0.00	
			8.50000	33.500		284.75
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	325,000.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 16
 ESTIMATE RUN 08/16/2016
 13:12:43

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							
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			
			HOUR	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	
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	\$ 6,752,999.38	\$ 719,403.69	\$ 1,634,428.94
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 17
 ESTIMATE RUN 08/16/2016
 13:12:43

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						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/16/2016

ESTIMATE NO: 0004

13:12:43

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						
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 \$
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 \$
			PROJECT TOTAL	CURRENT AMT \$	6,985,410.48 \$	719,403.69 \$
						1,688,378.94