

ESTIMATE SUMMARY

08:30:24

-----  
 CONTID: C19669 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 19669-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: US 50 THRU LA JUNTA  
 TIME CHARGED: 57.5 DAYS TIME ALLOW: 90 WORK DAYS  
 PERCENT TIME: 63.89 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: STR0505-048  
 US 50 THRU LA JUNTA  
 NAME OF ROAD: 050B  
 PROJECT COUNTIES: OTERO

CONTRACTOR: A & S CONSTRUCTION CO.  
 P.O. BOX 566  
 CANON CITY CO 81215-0566

PAY PERIOD ENDING	08/30/2014	DATE TIME STARTED	06/05/2014
DATE LET	03/20/2014	DATE WORK BEGAN	
DATE AWARDED	04/23/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/13/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/05/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,636,092.47 PARTICIPATING	\$ 2,160,829.80	\$ 988,396.47
AWARD PROJECT AMT:	\$ 4,837,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	25.02% TOTAL EARNINGS	2,160,829.80	988,396.47
FUNDS AVAILABLE:	\$ 6,475,262.67 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,160,829.80	988,396.47
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-58,524.89	-28,601.89
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,102,304.91	959,794.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,102,304.91	959,794.58
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 959,794.58

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19669  
 PCN: 19669-BID  
 PROJECT: STR0505-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 09/17/2014  
 08:30:24

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	202-00035	*Removal of Pipe	6.000	0.000		
			LF	6.000	367.08	
			61.18000	6.000		367.08
0010	202-00090	*Removal of Delineator	127.000	0.000		
			EACH	0.000	0.00	
			5.67000	0.000		0.00
0015	202-00200	*Removal of Sidewalk	292.000	161.000		
			SY	131.000	3,413.86	
			26.06000	292.000		7,609.52
0020	202-00201	*Removal of Curb	8.000	7.000		
			LF	0.000	0.00	
			10.20000	7.000		71.40
0025	202-00203	*Removal of Curb and Gutter	458.000	257.000		
			LF	201.000	2,050.20	
			10.20000	458.000		4,671.60
0030	202-00220	*Removal of Asphalt Mat	4,296.000	16.000		
			SY	4,280.000	33,940.40	
			7.93000	4,296.000		34,067.28
0035	202-00240	*Removal of Asphalt Mat (Planing)	180,662.000	57,127.000		
			SY	37,770.000	101,223.60	
			2.68000	94,897.000		254,323.96
0040	202-00250	*Removal of Pavement Marking	3,000.000	0.000		
			SF	0.000	0.00	
			2.27000	0.000		0.00
0045	202-00810	*Removal of Ground Sign	127.000	0.000		
			EACH	3.000	169.95	
			56.65000	3.000		169.95
0050	202-00821	*Removal of Sign Panel	24.000	0.000		
			EACH	6.000	169.98	
			28.33000	6.000		169.98
0055	202-01130	*Removal of Guardrail Type 3	1,174.000	0.000		
			LF	0.000	0.00	
			4.31000	0.000		0.00

CONTID: C19669  
 PCN: 19669-BID  
 PROJECT: STR0505-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 09/17/2014  
 08:30:24

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						
0060	202-05004	*Sawing Concrete (4 Inch)	276.000	0.000		
			LF	0.000	0.00	
			6.23000	0.000		0.00
0065	202-05026	*Sawing Asphalt Material (6 Inch)	3,503.000	0.000		
			LF	0.000	0.00	
			3.40000	0.000		0.00
0068	203-00000	Uncl Excav	790.000	0.000		
			CY	790.000	24,490.00	
			31.00000	790.000		24,490.00
0070	203-01500	Blading	25.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0075	203-01597	*Potholing	16.000	0.000		
			HOURL	9.000	2,160.00	
			240.00000	9.000		2,160.00
0080	203-01622	Sweeping (With Pickup Broom)	60.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0085	208-00002	*Erosion Log (12 Inch)	1,230.000	910.000		
			LF	0.000	0.00	
			4.53000	910.000		4,122.30
0090	208-00020	*Silt Fence	250.000	0.000		
			LF	0.000	0.00	
			2.83000	0.000		0.00
0095	208-00035	*Aggregate Bag	700.000	338.000		
			LF	0.000	0.00	
			7.36000	338.000		2,487.68
0100	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0105	208-00051	*Storm Drain Inlet Protection (Type 1)	112.000	112.000		
			LF	0.000	0.00	
			17.00000	112.000		1,904.00

CONTID: C19669  
 PCN: 19669-BID  
 PROJECT: STR0505-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 09/17/2014  
 08:30:24

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						
0110	208-00052	*Storm Drain Inlet Protection (Type 2)	370.000	43.000		
			LF	0.000	0.00	
			36.26000	43.000		1,559.18
0115	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0135	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0140	208-00205	Erosion Control Supervisor	170.000	28.000		
			HOUR	28.000	1,400.00	
			50.00000	56.000		2,800.00
0145	210-00815	*Reset Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			50.99000	0.000		0.00
0150	210-04010	*Adjust Manhole	29.000	0.000		
			EACH	0.000	0.00	
			566.50000	0.000		0.00
0155	210-04020	*Modify Inlet	1.000	0.000		
			EACH	1.000	1,756.15	
			1,756.15000	1.000		1,756.15
0160	210-04050	*Adjust Valve Box	28.000	0.000		
			EACH	0.000	0.00	
			447.54000	0.000		0.00

CONTID: C19669  
 PCN: 19669-BID  
 PROJECT: STR0505-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 09/17/2014  
 08:30:24

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						
0165	210-04060	*Adjust Water Meter	1.000	0.000		
			EACH	0.000	0.00	
			464.53000	0.000		0.00
0170	304-06007	*Aggregate Base Course (Class 6)	683.000	0.000		
			CY	267.000	13,309.95	
			49.85000	267.000		13,309.95
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	277.000	7.830		
			TON	0.010	1.70	
			170.00000	7.840		1,332.80
0180	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	27,714.000	6,085.560		
			TON	6,254.010	512,828.82	
			82.00000	12,339.570		1,011,844.74
0185	411-10255	Emulsified Asphalt (Slow-Setting)	9,108.000	1,877.000		
			GAL	1,605.000	4,815.00	
			3.00000	3,482.000		10,446.00
0190	412-00920	*Concrete Pavement (9 Inch) (Fast Track)	4,096.000	12.000		
			SY	0.000	0.00	
			98.57000	12.000		1,182.84
0191	412-00900	Conc Pvmt (9 In)	1,378.000	0.000		
			SY	1,378.000	124,805.46	
			90.57000	1,378.000		124,805.46
0195	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	6.000	0.000		
			LF	6.000	1,189.68	
			198.28000	6.000		1,189.68
0200	604-19005	*Inlet Special (5 Foot)	1.000	0.000		
			EACH	1.000	6,628.05	
			6,628.05000	1.000		6,628.05
0205	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	625.000	0.000		
			LF	0.000	0.00	
			23.86000	0.000		0.00
0210	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			855.42000	0.000		0.00

CONTID: C19669  
 PCN: 19669-BID  
 PROJECT: STR0505-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 09/17/2014  
 08:30:24

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						
0215	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,444.58000	0.000		0.00
0220	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			728.52000	0.000		0.00
0225	606-02003	*End Anchorage (Nonflared)	5.000	0.000		
			EACH	0.000	0.00	
			2,673.88000	0.000		0.00
0230	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			2,311.32000	0.000		0.00
0235	608-00000	*Concrete Sidewalk	161.000	122.000		
			SY	39.000	3,225.69	
			82.71000	161.000		13,316.31
0240	608-00010	*Concrete Curb Ramp	157.000	70.000		
			SY	87.000	9,364.68	
			107.64000	157.000		16,899.48
0245	608-00015	*Detectable Warnings	395.000	113.000		
			SF	100.000	3,739.00	
			37.39000	213.000		7,964.07
0250	609-20010	*Curb Type 2 (Section B)	24.000	18.000		
			LF	0.000	0.00	
			29.46000	18.000		530.28
0255	609-21020	*Curb and Gutter Type 2 (Section II-B)	103.000	80.000		
			LF	23.000	1,276.96	
			55.52000	103.000		5,718.56
0260	609-21900	*Curb and Gutter Type 2 (Special)	344.000	178.000		
			LF	166.000	9,216.32	
			55.52000	344.000		19,098.88
0265	612-00001	*Delineator (Type I)	264.000	0.000		
			EACH	0.000	0.00	
			14.56000	0.000		0.00

CONTID: C19669  
 PCN: 19669-BID  
 PROJECT: STR0505-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 09/17/2014  
 08:30:24

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						
0270	612-00002	*Delineator (Type II)	122.000	0.000		
			EACH	0.000	0.00	
			18.13000	0.000		0.00
0275	612-00003	*Delineator (Type III)	57.000	0.000		
			EACH	0.000	0.00	
			19.26000	0.000		0.00
0280	612-00060	*Reflector (Median Barrier)	18.000	0.000		
			EACH	0.000	0.00	
			84.98000	0.000		0.00
0285	614-00011	*Sign Panel (Class I)	234.000	0.000		
			SF	164.000	2,601.04	
			15.86000	164.000		2,601.04
0290	614-00012	*Sign Panel (Class II)	1,002.000	0.000		
			SF	563.000	10,522.47	
			18.69000	563.000		10,522.47
0295	614-00013	*Sign Panel (Class III)	324.000	0.000		
			SF	72.000	1,712.88	
			23.79000	72.000		1,712.88
0300	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	30.000	0.000		
			EACH	30.000	5,438.40	
			181.28000	30.000		5,438.40
0305	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	90.000	0.000		
			EACH	44.000	13,709.52	
			311.58000	44.000		13,709.52
0310	614-80385	*Rumble Strip	16,225.000	0.000		
			LF	0.000	0.00	
			0.17000	0.000		0.00
0315	625-00000	*Construction Surveying	1.000	0.250		
			L S	0.100	1,200.00	
			12,000.00000	0.350		4,200.00
0320	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	35,000.00	
			350,000.00000	0.600		210,000.00

CONTID: C19669  
 PCN: 19669-BID  
 PROJECT: STR0505-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8  
 ESTIMATE RUN 09/17/2014  
 08:30:24

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						
0325	626-01000	*Public Information Services	1.000	0.000		
			L S	0.500	2,500.00	
			5,000.00000	0.500		2,500.00
0330	627-00005	*Epoxy Pavement Marking	425.000	0.000		
			GAL	0.000	0.00	
			88.94000	0.000		0.00
0335	627-00011	*Pavement Marking Paint (Waterborne)	1,694.000	174.000		
			GAL	172.000	172.00	
			1.00000	346.000		346.00
0340	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	767.000	0.000		
			SF	0.000	0.00	
			13.60000	0.000		0.00
0345	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,960.000	0.000		
			SF	0.000	0.00	
			11.33000	0.000		0.00
0350	630-00000	*Flagging	3,000.000	785.000		
			HOUR	486.500	11,573.84	
			23.79000	1,271.500		30,248.99
0355	630-00007	*Traffic Control Inspection	30.000	13.000		
			DAY	11.000	623.15	
			56.65000	24.000		1,359.60
0360	630-00012	*Traffic Control Management	90.000	35.000		
			DAY	24.000	25,832.40	
			1,076.35000	59.000		63,504.65
0365	630-80001	*Flashing Beacon (Portable)	14.000	6.000		
			EACH	0.000	0.00	
			1,051.42000	6.000		6,308.52
0370	630-80335	*Barricade (Type 3 M-A) (Temporary)	24.000	0.000		
			EACH	10.500	594.83	
			56.65000	10.500		594.83
0375	630-80341	*Construction Traffic Sign (Panel Size A)	68.000	11.000		
			EACH	8.500	48.20	
			5.67000	19.500		110.57



CONTID: C19669  
 PCN: 19669-BID  
 PROJECT: STR0505-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9  
 ESTIMATE RUN 09/17/2014  
 08:30:24

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						
0380	630-80342	*Construction Traffic Sign (Panel Size B)	164.000	42.500		
			EACH	14.500	82.22	
			5.67000	57.000		323.19
0385	630-80344	*Construction Traffic Sign (Special)	89.000	0.000		
			SF	7.750	147.95	
			19.09000	7.750		147.95
0390	630-80355	*Portable Message Sign Panel	4.000	1.500		
			EACH	0.000	0.00	
			8,780.75000	1.500		13,171.13
0395	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	2.500		
			EACH	0.500	424.88	
			849.75000	3.000		2,549.25
0400	630-80360	*Drum Channelizing Device	300.000	25.000		
			EACH	67.000	379.89	
			5.67000	92.000		521.64
0405	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	75.000	0.000		
			EACH	0.000	0.00	
			11.33000	0.000		0.00
0410	630-80370	*Concrete Barrier (Temporary)	500.000	231.000		
			LF	0.000	0.00	
			28.33000	231.000		6,544.23
0415	630-80380	*Traffic Cone	475.000	125.000		
			EACH	112.500	127.13	
			1.13000	237.500		268.38
0420	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,699.50000	0.000		0.00
0425	630-85011	Impact Attenuator (Temporary)	46.500	11.500		
			DAY	11.750	1,997.50	
			170.00000	23.250		3,952.50
0430	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19669  
 PCN: 19669-BID  
 PROJECT: STR0505-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10  
 ESTIMATE RUN 09/17/2014  
 08:30:24

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						
0435	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70012	F/A Asphalt Pavement Incentive	27,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70013	F/A Concrete Pavement Incentive	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70016	F/A Fuel Cost Adjustment	40,000.000	0.000		
			F A	-24.360	-24.36	
			1.00000	-24.360		-24.36
0455	700-70018	F/A Roadway Smoothness Incentive	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70019	F/A Asphalt Cement Cost Adjustment	42,000.000	1,051.340		
			F A	0.000	0.00	
			1.00000	1,051.340		1,051.34
0465	700-70021	F/A On-The-Job Trainee	3,276,800.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70031	F/A INTERIM SURFACE REPAIR	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 8,107,744.91 \$	976,206.47 \$ 1,958,659.90
CAT NO0300 0300 STRUCTURE M-22-M						
0480	202-00240	*Removal of Asphalt Mat (Planing)	30.000	30.000		
			SY	0.000	0.00	
			2.68000	30.000		80.40

CONTID: C19669  
 PCN: 19669-BID  
 PROJECT: STR0505-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11  
 ESTIMATE RUN 09/17/2014  
 08:30:24

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 M-22-M						
0485	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,148.000	1,148.000		
			SY	0.000	0.00	
			10.00000	1,148.000		11,480.00
0490	202-00425	*Removal of Bridge Railing	287.000	0.000		
			LF	0.000	0.00	
			19.60000	0.000		0.00
0495	202-00453	*Removal of Portions of Present Structure (Class 2)	401.000	250.000		
			SY	0.000	0.00	
			220.94000	250.000		55,235.00
0500	202-00460	*Removal of Portions of Present Structure (Class 3)	115.000	6.000		
			SY	0.000	0.00	
			300.25000	6.000		1,801.50
0505	206-00065	*Structure Backfill (Flow-Fill)	20.000	14.000		
			CY	0.000	0.00	
			226.60000	14.000		3,172.40
0510	515-00120	*Waterproofing (Membrane)	1,111.000	1,013.000		
			SY	0.000	0.00	
			16.43000	1,013.000		16,643.59
0515	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	319.000	0.000		
			LF	0.000	0.00	
			141.63000	0.000		0.00
0520	518-03000	*Sawing and Sealing Bridge Joint	86.000	0.000		
			LF	0.000	0.00	
			14.73000	0.000		0.00
0525	601-03041	*Concrete Class D (Bridge) (Special)	65.000	24.000		
			CY	0.000	0.00	
			566.50000	24.000		13,596.00
0530	601-51005	*Galvanic Anodes	880.000	827.000		
			EACH	0.000	0.00	
			52.12000	827.000		43,103.24

CONTID: C19669  
 PCN: 19669-BID  
 PROJECT: STR0505-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12  
 ESTIMATE RUN 09/17/2014  
 08:30:24

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 M-22-M						
0535	606-11010	*Bridge Rail Type 10R	280.000	0.000		
			LF	0.000	0.00	
			116.76000	0.000		0.00
			CAT 0300	CURRENT AMT \$	324,924.67 \$	0.00 \$ 145,112.13
CAT NO0301 0301 STRUCTURE M-22-X						
0540	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,219.000	0.000		
			SY	1,219.000	12,190.00	
			10.00000	1,219.000		12,190.00
0545	202-00425	*Removal of Bridge Railing	368.000	0.000		
			LF	0.000	0.00	
			19.60000	0.000		0.00
0550	202-00453	*Removal of Portions of Present Structure (Class 2)	61.000	0.000		
			SY	0.000	0.00	
			220.94000	0.000		0.00
0555	515-00120	*Waterproofing (Membrane)	1,219.000	0.000		
			SY	0.000	0.00	
			16.43000	0.000		0.00
0560	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	365.000	0.000		
			LF	0.000	0.00	
			141.63000	0.000		0.00
0565	601-03041	*Concrete Class D (Bridge) (Special)	7.000	0.000		
			CY	0.000	0.00	
			566.50000	0.000		0.00
0570	601-51005	*Galvanic Anodes	96.000	0.000		
			EACH	0.000	0.00	
			52.12000	0.000		0.00
0575	606-11010	*Bridge Rail Type 10R	361.000	0.000		
			LF	0.000	0.00	
			116.76000	0.000		0.00
0580	613-04020	*Hanger System	1.000	0.000		
			L S	0.000	0.00	
			2,832.50000	0.000		0.00
			CAT 0301	CURRENT AMT \$	158,555.14 \$	12,190.00 \$ 12,190.00

CONTID: C19669  
 PCN: 19669-BID  
 PROJECT: STR0505-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 09/17/2014

08:30:24

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 CONSTRUCTION ENGINEERING BID ITEMS						
0585	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0590	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0595	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,867.75000	1.000		4,867.75
			CAT 0400	CURRENT AMT	\$ 44,867.75	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 8,636,092.47	\$ 988,396.47
					\$ 2,160,829.78	