

ESTIMATE SUMMARY

15:15:38

CONTID: C19677

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19677-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 158.0 DAYS

TIME ALLOW: 11/21/201 FIXED COMPLETION DAT

I-70 MP 16 - MP 49.4 MESA COUNTY

PERCENT TIME: 88.27

ORIG TIME ALLOW: 11/21/201 FIXED COMPLETION DAT

PROJECT NO: NHPP 0701-222

I-70 RAMP EAST OF LOMA RESURFACING

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

Mays Construction Specialties - A 2014 Joint Venture

PAY PERIOD ENDING 10/31/2014

DATE TIME STARTED 05/27/2014

556 Struthers Ave

DATE LET 03/27/2014

DATE WORK BEGAN 05/27/2014

DATE AWARDED 04/14/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/20/2014

DATE ACCEPTED

Grand Junction CO 81501

DATE NOTICE TO PROCEED 05/27/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 19,843,071.58	PARTICIPATING	\$ 11,204,271.02	\$ 3,120,532.00
AWARD PROJECT AMT:	\$ 16,113,370.68	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	56.46%	TOTAL EARNINGS	11,204,271.02	3,120,532.00
FUNDS AVAILABLE:	\$ 8,638,800.56	STOCKPILED MATERIALS	100,161.91	0.00
		GROSS EARNINGS	11,304,432.93	3,120,532.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-241,700.56	-20,625.49
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	11,062,732.37	3,099,906.51
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	11,062,732.37	3,099,906.51
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 3,099,906.51

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19677
 PCN: 19677-BID
 PROJECT: NHPP 0701-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 10/31/2014
 15:15:38

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	202-00026	*Removal of Slope and Ditch Paving	840.770	840.770		
			SY	0.000	0.00	
			63.76000	840.770		53,607.50
0010	202-00090	*Removal of Delineator	1,134.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0015	202-00220	*Removal of Asphalt Mat	3,959.000	3,696.890		
			SY	0.000	0.00	
			4.15000	3,696.890		15,342.09
0020	202-00240	*Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			1.95000	0.000		0.00
0025	202-00810	*Removal of Ground Sign	28.000	0.000		
			EACH	0.000	0.00	
			45.01000	0.000		0.00
0030	202-00821	*Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			100.01000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	9,295.000	0.000		
			LF	641.000	1,314.05	
			2.05000	641.000		1,314.05
0040	202-01170	Removal of Guardrail Type 7	1,426.000	113.000		
			LF	0.000	0.00	
			29.00000	113.000		3,277.00
0045	202-01300	*Removal of End Anchorage	5.000	0.000		
			EACH	0.000	0.00	
			150.02000	0.000		0.00
0050	203-00010	Unclassified Excavation (Complete In Place)	3,272.000	616.150		
			CY	0.000	0.00	
			36.37000	616.150		22,409.38
0055	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			115.95000	0.000		0.00

CONTID: C19677
 PCN: 19677-BID
 PROJECT: NHPP 0701-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 10/31/2014
 15:15:38

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	203-01597	Potholing	0.000	0.000		
			228.78000	0.000	0.00	0.00
0065	203-02300	*Rock Scaler	48.500	48.500		
			361.17000	48.500	0.00	17,516.75
0070	208-00002	*Erosion Log (12 Inch)	2,000.000	0.000		
			4.35000	0.000	0.00	0.00
0075	208-00035	*Aggregate Bag	2,000.000	0.000		
			3.45000	0.000	0.00	0.00
0080	208-00045	Concrete Washout Structure	1.000	1.000		
			1,250.00000	1.000	0.00	1,250.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			40.94000	0.000	0.00	0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			71.67000	0.000	0.00	0.00
0095	208-00107	Removal of Trash	100.000	0.000		
			93.88000	0.000	0.00	0.00
0100	210-00750	*Reset Light Standard	1.000	0.000		
			2,000.00000	0.000	0.00	0.00
0105	210-00816	*Reset Sign Panel (Special)	2.000	0.000		
			4,000.00000	0.000	0.00	0.00
0110	210-01130	*Reset Guardrail Type 3	600.000	0.000		
			10.65000	0.000	0.00	0.00

CONTID: C19677
 PCN: 19677-BID
 PROJECT: NHPP 0701-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 10/31/2014
 15:15:38

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	210-04030	*Modify Guardrail	3,480.000	0.000		
			LF	200.000	2,060.00	
			10.30000	200.000		2,060.00
0120	210-04200	*Adjust Guardrail	34,257.000	0.000		
			LF	9,932.000	49,660.00	
			5.00000	9,932.000		49,660.00
0125	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,260.00000	0.000		0.00
0130	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			3,870.00000	0.000		0.00
0135	213-00004	*Mulching (Weed Free Straw)	1.000	0.000		
			ACRE	0.000	0.00	
			1,180.00000	0.000		0.00
0140	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0145	240-00000	*Wildlife Biologist	40.000	16.500		
			HOURL	0.000	0.00	
			100.00000	16.500		1,650.00
0150	240-00010	Removal of Nests	6.000	6.000		
			HOURL	0.000	0.00	
			293.91000	6.000		1,763.46
0155	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			13.58000	0.000		0.00
0160	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			3,363.38000	0.000		0.00
0165	250-00050	*Monitoring Technician	50.000	0.000		
			HOURL	0.000	0.00	
			95.21000	0.000		0.00

CONTID: C19677
 PCN: 19677-BID
 PROJECT: NHPP 0701-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 10/31/2014
 15:15:38

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	250-00110	*Health and Safety Officer	25.000	0.000		
			95.21000	0.000	0.00	0.00
0175	304-03000	Aggregate Base Course (Class 3)	0.000	0.000		
			12.81000	0.000	0.00	0.00
0180	304-06000	Aggregate Base Course (Class 6)	1,184.000	1,146.250		
			18.58000	0.000	0.00	21,297.33
0185	304-07000	Aggregate Base Course (Class 7)	3,076.000	0.000		
			18.73000	0.000	0.00	0.00
0190	403-02000	Hot Mix Asphalt (Special)	1,396.700	1,396.700		
			55.44000	0.000	0.00	77,433.05
0195	403-09500	*Furnish Hot Mix Asphalt	3,509.520	3,509.520		
			78.67000	0.000	0.00	276,093.94
0200	403-34801	*Hot Mix Asphalt (Grading SX) (100)	89,445.000	0.000		
			30.00000	0.000	0.00	0.00
0205	405-00100	*Heating and Remixing Treatment	237,056.000	232,985.700		
			3.83000	0.000	0.00	892,335.23
0210	408-01000	*Hot Poured Joint and Crack Sealant	38.230	38.230		
			3,500.00000	0.000	0.00	133,805.00
0215	409-01015	*Cover Coat Material (Type I)	621,411.000	621,411.000		
			0.40000	0.000	0.00	248,564.40
0220	411-03345	Asphalt Cement Performance Grade (PG 76-28)	6,420.000	2,620.850		
			580.00000	1,724.660	1,000,302.80	2,520,395.80
				4,345.510		

CONTID: C19677
 PCN: 19677-BID
 PROJECT: NHPP 0701-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 10/31/2014
 15:15:38

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	411-03354	Asphalt Cement Performance Grade (PG 64-22)	169.000	150.820		
			TON	0.000	0.00	
			490.00000	150.820		73,901.80
0230	411-10217	*Emulsified Asphalt (CRS-2P)	1,130.000	1,101.650		
			TON	0.000	0.00	
			700.00000	1,101.650		771,155.00
0235	411-10255	Emulsified Asphalt (Slow-Setting)	54,632.000	12,702.740		
			GAL	10,853.760	33,429.58	
			3.08000	23,556.500		72,554.02
0240	411-90010	*Asphalt Rejuvenating Agent	15,485.000	11,275.000		
			GAL	0.000	0.00	
			2.95000	11,275.000		33,261.25
0245	504-06325	*Ground Nail (25 Foot)	440.000	374.000		
			EACH	0.000	0.00	
			1,590.00000	374.000		594,660.00
0250	506-01020	Geogrid Reinforcement	1,083.000	722.220		
			SY	0.000	0.00	
			3.31000	722.220		2,390.55
0255	605-01020	*2 Inch Horizontal Drain	300.000	300.000		
			LF	0.000	0.00	
			31.65000	300.000		9,495.00
0260	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	10,963.000	0.000		
			LF	750.000	11,400.00	
			15.20000	750.000		11,400.00
0265	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	1,275.000	0.000		
			LF	0.000	0.00	
			26.30000	0.000		0.00
0270	606-00710	*Guardrail Type 7 (Style CA)	775.000	0.000		
			LF	0.000	0.00	
			104.51000	0.000		0.00
0275	606-01340	*End Anchorage Type 3D	4.000	0.000		
			EACH	0.000	0.00	
			1,370.00000	0.000		0.00

CONTID: C19677
 PCN: 19677-BID
 PROJECT: NHPP 0701-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 10/31/2014
 15:15:38

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	606-01370	*Transition Type 3G	41.000	0.000		
			EACH	1.000	1,365.00	
			1,365.00000	1.000		1,365.00
0285	606-01380	*Transition Type 3H	18.000	0.000		
			EACH	1.000	670.00	
			670.00000	1.000		670.00
0290	606-01460	*Median Terminal	11.000	0.000		
			EACH	0.000	0.00	
			3,850.00000	0.000		0.00
0295	606-02003	*End Anchorage (Nonflared)	15.000	0.000		
			EACH	1.000	2,005.00	
			2,005.00000	1.000		2,005.00
0300	606-02005	*End Anchorage (Flared)	36.000	0.000		
			EACH	0.000	0.00	
			1,490.00000	0.000		0.00
0305	612-00001	*Delineator (Type I)	972.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0310	612-00002	*Delineator (Type II)	216.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0315	612-00003	*Delineator (Type III)	72.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0320	613-00206	*2 Inch Electrical Conduit (Bored)	840.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0325	613-01200	*2 Inch Electrical Conduit (Plastic)	550.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0330	614-00011	*Sign Panel (Class I)	433.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C19677
 PCN: 19677-BID
 PROJECT: NHPP 0701-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 10/31/2014
 15:15:38

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	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	118.000	0.000		
			EACH	0.000	0.00	
			110.01000	0.000		0.00
0340	614-80385	*Rumble Strip	354,816.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0345	614-86737	*Surface Sensor	2.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0350	614-86738	*Sub-Surface Temperature Probe	1.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0355	625-00001	*Construction Surveying (Hourly)	95.250	95.250		
			HOUR	0.000	0.00	
			115.00000	95.250		10,953.75
0360	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	476,380.00	
			1,190,950.00000	1.000		1,190,950.00
0365	626-01000	*Public Information Services	1.000	0.700		
			L S	0.150	425.07	
			2,833.78000	0.850		2,408.71
0370	627-00001	*Pavement Marking Paint	4,157.000	2,711.150		
			GAL	986.270	23,670.48	
			24.00000	3,697.420		88,738.08
0375	627-00005	*Epoxy Pavement Marking	4,487.000	0.000		
			GAL	0.000	0.00	
			51.01000	0.000		0.00
0375		MATERIAL ALLOWANCE		4,487.000		
			GAL	0.000	0.00	
			22.32269	4,487.000		100,161.91
0380	627-00030	Raised Pavement Marker (Temporary)	11,084.000	0.000		
			EACH	0.000	0.00	
			0.01000	0.000		0.00

CONTID: C19677
 PCN: 19677-BID
 PROJECT: NHPP 0701-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 10/31/2014
 15:15:38

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						
0385	627-01001	*Preformed Plastic Pavement Marking (Type I)	108.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0390	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	18,480.000	0.000		
			SF	0.000	0.00	
			9.60000	0.000		0.00
0395	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	270.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0400	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,040.000	238.000		
			SF	0.000	0.00	
			11.00000	238.000		2,618.00
0405	630-00000	*Flagging	7,035.000	5,625.250		
			HOUR	1,409.750	31,014.50	
			22.00000	7,035.000		154,770.00
0410	630-00007	*Traffic Control Inspection	66.000	28.000		
			DAY	32.000	3,200.00	
			100.00000	60.000		6,000.00
0415	630-00012	*Traffic Control Management	200.000	88.000		
			DAY	112.000	84,000.00	
			750.00000	200.000		150,000.00
0420	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	2.000		
			EACH	0.000	0.00	
			75.00000	2.000		150.00
0425	630-80341	*Construction Traffic Sign (Panel Size A)	63.000	21.000		
			EACH	10.500	525.00	
			50.00000	31.500		1,575.00
0430	630-80342	*Construction Traffic Sign (Panel Size B)	227.000	100.500		
			EACH	13.000	780.00	
			60.00000	113.500		6,810.00
0435	630-80343	*Construction Traffic Sign (Panel Size C)	27.000	13.500		
			EACH	0.000	0.00	
			70.00000	13.500		945.00

CONTID: C19677
 PCN: 19677-BID
 PROJECT: NHPP 0701-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 10/31/2014
 15:15:38

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						
0440	630-80344	*Construction Traffic Sign (Special)	362.000	164.000		
			SF	17.000	340.00	
			20.00000	181.000		3,620.00
0445	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	8.000	4.000		
			EACH	0.000	0.00	
			1,800.00000	4.000		7,200.00
0450	630-80359	*Portable Message Sign Panel	724.000	322.000		
			DAY	402.000	16,080.00	
			40.00000	724.000		28,960.00
0455	630-80360	*Drum Channelizing Device	218.000	109.000		
			EACH	0.000	0.00	
			20.00000	109.000		2,180.00
0460	630-80363	*Drum Channelizing Device (With Light) (Flashing)	52.000	26.000		
			EACH	0.000	0.00	
			20.00000	26.000		520.00
0465	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	3.000		
			EACH	0.000	0.00	
			20.00000	3.000		60.00
0470	630-80370	Concrete Barrier (Temporary)	2,000.000	875.000		
			LF	0.000	0.00	
			41.04000	875.000		35,910.00
0475	630-80380	*Traffic Cone	850.000	425.000		
			EACH	0.000	0.00	
			15.00000	425.000		6,375.00
0480	630-80390	*Channelizing Device (Special)	50.000	25.000		
			EACH	0.000	0.00	
			15.00000	25.000		375.00
0485	630-85041	*Mobile Attenuator	140.000	83.000		
			DAY	0.000	0.00	
			285.00000	83.000		23,655.00
0490	641-10000	*Shotcrete	1,300.000	1,028.560		
			SY	0.000	0.00	
			185.12000	1,028.560		190,407.03

CONTID: C19677
 PCN: 19677-BID
 PROJECT: NHPP 0701-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 10/31/2014
 15:15:38

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						
0495	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70011	F/A Partnering	1,350.000	1,350.000		
			F A	0.000	0.00	
			1.00000	1,350.000		1,350.00
0505	700-70016	F/A Fuel Cost Adjustment	150,500.000	-108.110		
			F A	-10,412.760	-10,412.76	
			1.00000	-10,520.870		-10,520.87
0510	700-70018	F/A Roadway Smoothness Incentive	655,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70019	F/A Asphalt Cement Cost Adjustment	500,000.000	-44,499.340		
			F A	-27,880.840	-27,880.84	
			1.00000	-72,380.180		-72,380.18
0520	700-70021	F/A On-The-Job Trainee	11,520.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70025	F/A Quality Incentive Payment	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70042	F/A Railroad Flagging	19,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	900-00006	Added Item (Dollar)/ Materials Price Reduction	0.000	-26,390.230		
			DOL	0.000	0.00	
			1.00000	-26,390.230		-26,390.23
0680	202-00240	Rem Asphalt Mat (Planing)	690,201.700	508,227.400		
			SY	181,974.300	245,665.31	
			1.35000	690,201.700		931,772.30
0685	403-34801	HMA (Gr SX) (100)	69,987.650	38,371.200		
			TON	31,616.450	940,589.39	
			29.75000	69,987.650		2,082,132.59

CONTID: C19677
 PCN: 19677-BID
 PROJECT: NHPP 0701-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 10/31/2014
 15:15:38

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						
0700	601-13001	Str Conc Stain (Special)	0.000	0.000		
			SY	0.000	0.00	
			22.50000	0.000		0.00
0705	700-70021	F/A On-The-Job Trainee F/A On-The-Job Trainee added per CMO#6	1,290.500	0.000		
			HOURL	1,290.500	2,581.00	
			2.00000	1,290.500		2,581.00
0710	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction Added per CMO #7	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 18,684,470.17 \$	2,889,163.58 \$10,836,519.69
CAT NO0300 STRUCTURES						
0540	202-00240	*Removal of Asphalt Mat (Planing)	8,159.000	0.000		
			SY	0.000	0.00	
			1.95000	0.000		0.00
0545	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,329.000	1,308.340		
			SY	0.000	0.00	
			11.00000	1,308.340		14,391.74
0550	202-00425	*Removal of Bridge Railing	2,200.000	623.000		
			LF	537.000	4,833.00	
			9.00000	1,160.000		10,440.00
0555	202-00426	*Removal of Bridge Railing (Special)	1,528.000	483.500		
			LF	367.000	19,109.69	
			52.07000	850.500		44,285.54
0560	202-00450	*Removal of Portions of Present Structure (Class 1)	385.000	5.000		
			SY	0.000	0.00	
			85.01000	5.000		425.05
0565	202-00453	*Removal of Portions of Present Structure (Class 2)	164.000	44.000		
			SY	0.000	0.00	
			195.02000	44.000		8,580.88
0570	202-00460	*Removal of Portions of Present Structure (Class 3)	63.000	0.200		
			SY	0.000	0.00	
			350.04000	0.200		70.01

CONTID: C19677
 PCN: 19677-BID
 PROJECT: NHPP 0701-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 10/31/2014
 15:15:38

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURES						
0575	202-00504	*Removal of Expansion Device	715.000	188.500		
			LF	144.500	21,677.89	
			150.02000	333.000		49,956.66
0580	210-00442	*Patch Bridge Curb	196.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
0585	210-00444	*Replace Bridge Curb	22.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
0590	403-34801	*Hot Mix Asphalt (Grading SX) (100)	893.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0595	411-03345	Asphalt Cement Performance Grade (PG 76-28)	53.000	21.070		
			TON	4.380	2,540.40	
			580.00000	25.450		14,761.00
0600	411-10255	Emulsified Asphalt (Slow-Setting)	407.000	218.000		
			GAL	53.000	163.24	
			3.08000	271.000		834.68
0605	515-00120	*Waterproofing (Membrane)	1,329.000	0.000		
			SY	0.000	0.00	
			16.88000	0.000		0.00
0610	518-01004	*Bridge Expansion Device (0-4 Inch)	547.000	104.000		
			LF	103.000	26,371.09	
			256.03000	207.000		52,998.21
0615	518-01055	*Bridge Expansion Device (Contraction)	168.000	63.000		
			LF	63.000	5,040.63	
			80.01000	126.000		10,081.26
0620	518-03000	*Sawing and Sealing Bridge Joint	1,121.000	0.000		
			LF	0.000	0.00	
			9.37000	0.000		0.00
0625	601-03540	*Concrete Class DT (Deck Topping)	46.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C19677
 PCN: 19677-BID
 PROJECT: NHPP 0701-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 10/31/2014
 15:15:38

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0300 STRUCTURES							
0630	602-00020	*Reinforcing Steel (Epoxy Coated)	2,897.000	0.000			
			LB	0.000	0.00		
			2.00000	0.000		0.00	
0635	606-11010	*Bridge Rail Type 10R	2,080.000	446.000			
			LF	714.000	66,766.14		
			93.51000	1,160.000		108,471.60	
0640	606-11015	*Bridge Rail Type 10R (Special)	120.000	0.000			
			LF	0.000	0.00		
			92.76000	0.000		0.00	
0645	606-11030	*Bridge Rail Type 10M	1,408.000	163.500			
			LF	507.000	76,998.09		
			151.87000	670.500		101,828.84	
0650	606-11032	*Bridge Rail Type 10M (Special)	120.000	0.000			
			LF	0.000	0.00		
			159.77000	0.000		0.00	
0655	607-53005	*Fence Chain Link (Special)	240.000	0.000			
			LF	0.000	0.00		
			92.01000	0.000		0.00	
0660	613-01300	*3 Inch Electrical Conduit (Plastic)	1,528.000	393.000			
			LF	660.000	5,280.00		
			8.00000	1,053.000		8,424.00	
0690	403-34801	HMA (Gr SX) (100)	449.000	362.000			
			TON	87.000	2,588.25		
			29.75000	449.000		13,357.75	
0695	601-03040	Conc CL D (Bridge) FastSet DOT Mix Quickcrete	4.400	4.400			
			CY	0.000	0.00		
			1,475.00000	4.400		6,490.00	
			CAT 0300	CURRENT AMT	\$ 1,136,085.41 \$	231,368.42 \$	445,397.22
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0665	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,116.00000	1.000		20,116.00	

CONTID: C19677
 PCN: 19677-BID
 PROJECT: NHPP 0701-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 10/31/2014
 15:15:38

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 CONSTRUCTION ENGINEERING BID ITEMS						
0670	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
			CAT 0400	CURRENT AMT	\$ 22,516.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 19,843,071.58	\$ 3,120,532.00
					\$ 11,304,432.91	