

ESTIMATE SUMMARY

09:04:33

CONTID: C19702

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19702-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 57.5 DAYS

TIME ALLOW:

100 WORK DAYS

SH 145 CORTEZ NORTH TO DOLORES

PERCENT TIME: 57.50

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: NHPP145A-060

SH 145 CORTEZ NORTH TO DOLORES

NAME OF ROAD: 145A

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

SKANSKA USA CIVIL WEST ROCKY MOUNTAIN DISTRICT INC.

PAY PERIOD ENDING

06/20/2014

DATE TIME STARTED 03/24/2014

P.O. Box 1660

DATE LET

02/06/2014

DATE WORK BEGAN 03/24/2014

22419 County Road G

DATE AWARDED

02/25/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/19/2014

DATE ACCEPTED

Cortez CO 81321

DATE NOTICE TO PROCEED

03/24/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 6,361,614.62	PARTICIPATING	\$ 847,229.63	\$ 369,782.82
AWARD PROJECT AMT:	\$ 5,672,075.10	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.32%	TOTAL EARNINGS	847,229.63	369,782.82
FUNDS AVAILABLE:	\$ 5,514,384.99	STOCKPILED MATERIALS	106,187.09	106,187.09
		GROSS EARNINGS	953,416.72	475,969.91
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-17,752.98	-7,261.53
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	935,663.74	468,708.38
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	935,663.74	468,708.38
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

468,708.38

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19702  
 PCN: 19702-BID  
 PROJECT: NHPP145A-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 06/20/2014  
 09:04:33

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	202-00019	*Removal of Inlet	2.000	0.000		
			EACH	2.000	1,300.00	
			650.00000	2.000		1,300.00
0010	202-00090	*Removal of Delineator	480.000	0.000		
			EACH	15.000	63.75	
			4.25000	15.000		63.75
0015	202-00200	*Removal of Sidewalk	1,487.000	42.000		
			SY	479.600	1,678.60	
			3.50000	521.600		1,825.60
0020	202-00201	*Removal of Curb	1,480.000	218.000		
			LF	1,262.000	3,470.50	
			2.75000	1,480.000		4,070.00
0025	202-00220	*Removal of Asphalt Mat	684.300	684.300		
			SY	0.000	0.00	
			10.00000	684.300		6,843.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	69,411.000	3,617.000		
			SY	0.000	0.00	
			1.65000	3,617.000		5,968.05
0035	202-00810	*Removal of Ground Sign	12.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00
0040	202-00821	*Removal of Sign Panel	68.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0045	202-01130	*Removal of Guardrail Type 3	4,629.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0050	202-01300	*Removal of End Anchorage	12.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0055	203-00060	*Embankment Material (Complete In Place)	540.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C19702  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
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 09:04:33

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CAT NO0200 ROADWAY						
0060	203-00100	*Muck Excavation	674.750	674.750		
			CY	0.000	0.00	
			14.00000	674.750		9,446.50
0065	203-01100	Proof Rolling	10.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0070	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0075	203-01565	Hydraulic Excavator	10.000	0.000		
			HOUR	0.000	0.00	
			103.00000	0.000		0.00
0080	203-01594	Combination Loader	20.000	0.000		
			HOUR	0.000	0.00	
			73.00000	0.000		0.00
0085	203-01597	*Potholing	40.000	7.000		
			HOUR	2.000	700.00	
			350.00000	9.000		3,150.00
0090	203-01622	Sweeping (With Pickup Broom)	20.000	2.000		
			HOUR	0.000	0.00	
			110.00000	2.000		220.00
0095	203-02330	Laborer	20.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0100	208-00002	*Erosion Log (12 Inch)	200.000	146.000		
			LF	0.000	0.00	
			5.00000	146.000		730.00
0105	208-00020	*Silt Fence	600.000	300.000		
			LF	0.000	0.00	
			2.00000	300.000		600.00
0110	208-00035	*Aggregate Bag	141.000	88.000		
			LF	53.000	291.50	
			5.50000	141.000		775.50

CONTID: C19702  
 PCN: 19702-BID  
 PROJECT: NHPP145A-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 06/20/2014  
 09:04:33

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CAT NO0200 ROADWAY						
0115	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0120	208-00050	*Storm Drain Inlet Protection	8.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0125	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0130	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0135	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0140	208-00206	*Erosion Control Supervisor	100.000	43.000		
			DAY	19.000	2,850.00	
			150.00000	62.000		9,300.00
0145	208-00300	*Temporary Berms	200.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0150	210-00011	*Reset Mailbox Structure (Type 1)	54.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0155	210-00012	*Reset Mailbox Structure (Type 2)	7.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0160	210-00013	*Reset Mailbox Structure (Type 3)	7.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0165	210-00810	*Reset Ground Sign	13.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00

CONTID: C19702  
 PCN: 19702-BID  
 PROJECT: NHPP145A-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 06/20/2014  
 09:04:33

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CAT NO0200 ROADWAY						
0170	210-04010	Adjust Manhole	14.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0175	210-04050	Adjust Valve Box	12.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0180	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			270.00000	0.000		0.00
0185	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			2,700.00000	0.000		0.00
0190	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.000	0.00	
			1,600.00000	0.000		0.00
0195	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0200	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	40.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
0205	217-00020	*Herbicide Treatment	10.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0210	240-00000	*Wildlife Biologist	40.000	6.250		
			HOURL	20.000	2,000.00	
			100.00000	26.250		2,625.00
0215	304-06000	*Aggregate Base Course (Class 6)	1,211.790	1,190.060		
			TON	21.730	499.79	
			23.00000	1,211.790		27,871.17
0220	304-09014	*Aggregate Base Course (Special)	1,959.000	0.000		
			TON	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C19702  
 PCN: 19702-BID  
 PROJECT: NHPP145A-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 06/20/2014  
 09:04:33

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CAT NO0200 ROADWAY						
0225	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	330.000	235.220		
			TON	13.350	1,668.75	
			125.00000	248.570		31,071.25
0230	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	48,822.000	0.000		
			TON	0.000	0.00	
			72.50000	0.000		0.00
0235	411-10255	Emulsified Asphalt (Slow-Setting)	26,991.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0240	412-00600	*Concrete Pavement (6 Inch)	169.000	0.000		
			SY	169.000	11,830.00	
			70.00000	169.000		11,830.00
0245	506-01020	Geogrid Reinforcement	1,106.500	1,106.500		
			SY	0.000	0.00	
			3.00000	1,106.500		3,319.50
0250	604-13005	*Inlet Type 13 (5 Foot)	2.000	0.000		
			EACH	2.000	11,400.00	
			5,700.00000	2.000		11,400.00
0255	605-00004	4 Inch Non-Perforated Pipe Underdrain	260.000	191.000		
			LF	0.000	0.00	
			7.00000	191.000		1,337.00
0260	605-00040	4 Inch Perforated Pipe Underdrain	652.000	652.000		
			LF	0.000	0.00	
			16.00000	652.000		10,432.00
0265	605-84000	Subsurface Drain Outlet	20.000	20.000		
			LF	0.000	0.00	
			22.00000	20.000		440.00
0270	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,600.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0270		MATERIAL ALLOWANCE		0.000		
			LF	3,131.324	59,495.15	
			19.00000	3,131.324		59,495.16

CONTID: C19702  
 PCN: 19702-BID  
 PROJECT: NHPP145A-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 06/20/2014  
 09:04:33

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CAT NO0200 ROADWAY						
0275	606-02005	*End Anchorage (Flared)	12.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0275		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0275		MATERIAL ALLOWANCE		0.000		
			EACH	8.153	13,044.12	
			1,600.00000	8.153		13,044.80
0280	607-11525	*Fence (Plastic)	1,000.000	110.000		
			LF	0.000	0.00	
			5.00000	110.000		550.00
0285	608-00000	*Concrete Sidewalk	323.000	0.000		
			SY	323.000	20,349.00	
			63.00000	323.000		20,349.00
0290	608-00010	*Concrete Curb Ramp	276.000	0.000		
			SY	276.000	26,220.00	
			95.00000	276.000		26,220.00
0295	608-00015	*Detectable Warnings	240.000	0.000		
			SF	240.000	8,400.00	
			35.00000	240.000		8,400.00
0300	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,486.000	0.000		
			LF	1,486.000	40,122.00	
			27.00000	1,486.000		40,122.00
0305	609-24004	*Gutter Type 2 (4 Foot)	72.000	0.000		
			LF	72.000	4,320.00	
			60.00000	72.000		4,320.00
0310	609-24006	*Gutter Type 2 (6 Foot)	56.000	0.000		
			LF	56.000	4,480.00	
			80.00000	56.000		4,480.00
0315	609-60011	Curb Type 6 (Section M)	1,875.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00

CONTID: C19702  
 PCN: 19702-BID  
 PROJECT: NHPP145A-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8  
 ESTIMATE RUN 06/20/2014  
 09:04:33

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CAT NO0200 ROADWAY						
0320	612-00001	*Delineator (Type I)	332.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0325	612-00002	*Delineator (Type II)	128.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0330	612-00003	*Delineator (Type III)	30.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0335	613-00200	*2 Inch Electrical Conduit	65.000	0.000		
			LF	65.000	4,225.00	
			65.00000	65.000		4,225.00
0340	613-07018	*Pull Box (18"x12"x8")	1.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0345	614-00011	*Sign Panel (Class I)	266.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0350	614-00012	*Sign Panel (Class II)	309.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0355	614-01512	*Steel Sign Support (2-Inch Round)(Post)	24.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0360	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	7.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0365	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	82.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0370	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	7.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00



CONTID: C19702  
 PCN: 19702-BID  
 PROJECT: NHPP145A-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9  
 ESTIMATE RUN 06/20/2014  
 09:04:33

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CAT NO0200 ROADWAY						
0375	614-72875	*Loop Detector Wire	400.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0380	614-73005	*Piezo (Electric) (Class II)	2.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0385	614-80385	*Rumble Strip	32,397.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00
0390	614-85005	Impact Attenuator (Sand Barrel Array)	4.000	2.000		
			EACH	0.000	0.00	
			3,800.00000	2.000		7,600.00
0395	625-00000	*Construction Surveying	1.000	0.300		
			L S	0.300	5,160.00	
			17,200.00000	0.600		10,320.00
0400	625-00001	*Construction Surveying (Hourly)	40.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0405	626-00000	*Mobilization	1.000	0.250		
			L S	0.250	127,731.75	
			510,927.00000	0.500		255,463.50
0410	626-01000	Public Information Services	1.000	0.400		
			L S	0.180	1,206.00	
			6,700.00000	0.580		3,886.00
0415	627-00005	*Epoxy Pavement Marking	1,000.000	0.000		
			GAL	0.000	0.00	
			78.00000	0.000		0.00
0420	627-00011	*Pavement Marking Paint (Waterborne)	2,000.000	102.900		
			GAL	16.300	570.50	
			35.00000	119.200		4,172.00
0425	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	3,267.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C19702  
 PCN: 19702-BID  
 PROJECT: NHPP145A-060

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10  
 ESTIMATE RUN 06/20/2014  
 09:04:33

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CAT NO0200 ROADWAY						
0430	630-00000	*Flagging	5,000.000	348.750		
			HOOR	261.750	4,842.38	
			18.50000	610.500		11,294.25
0435	630-00001	*Pilot Car Operation	200.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0440	630-00007	*Traffic Control Inspection	40.000	16.000		
			DAY	9.000	477.00	
			53.00000	25.000		1,325.00
0445	630-00012	*Traffic Control Management	100.000	39.000		
			DAY	19.000	9,025.00	
			475.00000	58.000		27,550.00
0450	630-80341	*Construction Traffic Sign (Panel Size A)	27.000	3.000		
			EACH	2.000	21.50	
			10.75000	5.000		53.75
0455	630-80342	*Construction Traffic Sign (Panel Size B)	100.000	32.000		
			EACH	0.000	0.00	
			10.50000	32.000		336.00
0460	630-80344	*Construction Traffic Sign (Special)	54.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0465	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			875.00000	1.000		875.00
0470	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	1.000	53.00	
			53.00000	1.000		53.00
0475	630-80360	*Drum Channelizing Device	80.000	17.000		
			EACH	0.000	0.00	
			8.75000	17.000		148.75
0480	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	5.000		
			EACH	0.000	0.00	
			19.50000	5.000		97.50

CONTID: C19702  
 PCN: 19702-BID  
 PROJECT: NHPP145A-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11  
 ESTIMATE RUN 06/20/2014  
 09:04:33

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CAT NO0200 ROADWAY						
0485	630-80370	Concrete Barrier (Temporary)	750.000	365.000		
			LF	0.000	0.00	
			50.00000	365.000		18,250.00
0490	630-80380	*Traffic Cone	500.000	50.000		
			EACH	20.000	105.00	
			5.25000	70.000		367.50
0495	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,050.00000	0.000		0.00
0500	700-70010	F/A Minor Contract Revisions	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70016	F/A Fuel Cost Adjustment	76,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70018	F/A Roadway Smoothness Incentive	189,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70019	F/A Asphalt Cement Cost Adjustment	205,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70025	F/A Quality Incentive Payment	229,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70060	F/A Adjust Utilities	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19702  
 PCN: 19702-BID  
 PROJECT: NHPP145A-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12  
 ESTIMATE RUN 06/20/2014  
 09:04:33

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						
0535	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 \$	6,006,669.62 \$	367,600.29 \$ 668,216.53
CAT NO0300 Bridge O-02-E (R 5 Bridge Repair)						
0540	202-00425	*Removal of Bridge Railing	536.000	0.000		
		LF		0.000	0.00	
			6.50000	0.000		0.00
0545	606-01370	*Transition Type 3G	4.000	0.000		
		EACH		0.000	0.00	
			1,400.00000	0.000		0.00
0545		MATERIAL ALLOWANCE		0.000		
		EACH		2.209	3,092.52	
			1,400.00000	2.209		3,092.60
0550	606-11010	*Bridge Rail Type 10R	494.000	0.000		
		LF		0.000	0.00	
			90.00000	0.000		0.00
0550		MATERIAL ALLOWANCE		0.000		
		LF		312.318	28,108.60	
			90.00000	312.318		28,108.62
0555	606-11015	*Bridge Rail Type 10R (Special)	43.000	0.000		
		LF		0.000	0.00	
			91.00000	0.000		0.00
0555		MATERIAL ALLOWANCE		0.000		
		LF		26.887	2,446.70	
			91.00000	26.887		2,446.72
0560	609-60011	Curb Type 6 (Section M)	100.000	0.000		
		LF		0.000	0.00	
			6.00000	0.000		0.00
0565	615-00050	*Embankment Protector Type 5	2.000	0.000		
		EACH		0.000	0.00	
			1,900.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	61,857.00 \$	33,647.82 \$ 33,647.94

CONTID: C19702  
 PCN: 19702-BID  
 PROJECT: NHPP145A-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13  
 ESTIMATE RUN 06/20/2014  
 09:04:33

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 NO0301 Bridge O-02-E (RAMP)						
0570	202-00240	*Removal of Asphalt Mat (Planing)	1,550.000	1,427.000		
			SY	0.000	0.00	
			1.65000	1,427.000		2,354.55
0575	202-00450	*Removal of Portions of Present Structure (Class 1)	10.000	0.500		
			SY	0.000	0.00	
			88.00000	0.500		44.00
0580	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			155.00000	0.000		0.00
0585	202-00502	*Removal of Portions of Present Structure	16.000	10.600		
			CY	5.400	9,450.00	
			1,750.00000	16.000		28,000.00
0590	202-05100	*Sandblasting Reinforcing Steel	10.000	0.000		
			SY	0.000	0.00	
			19.00000	0.000		0.00
0595	206-00000	*Structure Excavation	165.000	100.000		
			CY	65.000	1,495.00	
			23.00000	165.000		3,795.00
0600	206-00100	*Structure Backfill (Class 1)	45.000	30.000		
			CY	15.000	1,320.00	
			88.00000	45.000		3,960.00
0605	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	251.000	0.000		
			TON	100.000	7,250.00	
			72.50000	100.000		7,250.00
0610	515-00120	*Waterproofing (Membrane)	1,550.000	0.000		
			SY	893.000	16,967.00	
			19.00000	893.000		16,967.00
0615	515-00400	*Concrete Sealer	105.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0620	515-00410	*Concrete Sealer (Calcium Nitrite)	104.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00

CONTID: C19702  
 PCN: 19702-BID  
 PROJECT: NHPP145A-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14  
 ESTIMATE RUN 06/20/2014  
 09:04:33

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 NO0301 Bridge O-02-E (RAMP)							
0625	518-01050	*Bridge Expansion Device (Special)	116.000	66.000			
			LF	25.000	10,625.00		
			425.00000	91.000		38,675.00	
0630	601-03000	*Concrete Class D	94.000	57.100			
			CY	34.000	17,850.00		
			525.00000	91.100		47,827.50	
0635	601-03540	*Concrete Class DT (Deck Topping)	1.000	0.000			
			CY	0.000	0.00		
			770.00000	0.000		0.00	
0640	602-00020	*Reinforcing Steel (Epoxy Coated)	14,425.000	8,322.000			
			LB	6,103.000	9,764.80		
			1.60000	14,425.000		23,080.00	
0645	630-86810	Traffic Signal (Temporary)	2.000	2.000			
			EACH	0.000	0.00		
			16,000.00000	2.000		32,000.00	
			CAT 0301	CURRENT AMT \$	245,488.00 \$	74,721.80 \$	203,953.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0650	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
0655	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,000.00000	1.000		16,000.00	
0660	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			6,600.00000	1.000		6,600.00	
			CAT 0400	CURRENT AMT \$	47,600.00 \$	0.00 \$	47,600.00
PROJECT TOTAL			CURRENT AMT	\$ 6,361,614.62 \$	475,969.91 \$	953,417.52	