

ESTIMATE SUMMARY

19:19:52

 CONTID: C19708 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 19708-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 204.0 DAYS TIME ALLOW: 11/25/201 FIXED COMPLETION DAT
 US40 STEAMBOAT MP 130.7 TO 131.8 AND MP 132.7 TO 135.1 PERCENT TIME: 172.88 ORIG TIME ALLOW: 11/25/201 FIXED COMPLETION DAT

PROJECT NO: NHPP0402-087
 US 40 STEAMBOAT EAST & WEST RESURFACING
 NAME OF ROAD: 040A
 PROJECT COUNTIES: ROUTT

CONTRACTOR:
 CONNELL RESOURCES INCORPORATED PAY PERIOD ENDING 02/19/2015 DATE TIME STARTED 07/31/2014
 7785 HIGHLAND MEADOWS PKWY, #100 DATE LET 06/05/2014 DATE WORK BEGAN 07/31/2014
 DATE AWARDED 06/25/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/17/2014 DATE ACCEPTED
 FORT COLLINS CO 80528 970-223-3151 DATE NOTICE TO PROCEED 07/31/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,270,729.67 PARTICIPATING	\$ 5,241,447.54	\$ 107,775.95
AWARD PROJECT AMT: \$ 5,680,356.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 83.59% TOTAL EARNINGS	5,241,447.54	107,775.95
FUNDS AVAILABLE: \$ 1,029,282.13 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,241,447.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-85,205.35	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,156,242.19
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,156,242.19
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 107,775.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 02/19/2015
 19:19:52

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	202-00019	Removal of Inlet	0.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0010	202-00200	Removal of Sidewalk	315.000	315.000		
			SY	0.000	0.00	
			62.00000	315.000		19,530.00
0015	202-00203	Removal of Curb and Gutter	10,664.000	10,664.000		
			LF	0.000	0.00	
			4.50000	10,664.000		47,988.00
0020	202-00240	Removal of Asphalt Mat (Planing)	104,500.000	104,500.000		
			SY	0.000	0.00	
			1.45000	104,500.000		151,525.00
0025	202-00827	Removal of Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			316.00000	1.000		316.00
0030	202-00860	Removal of Pedestrian Push Button	16.000	16.000		
			EACH	0.000	0.00	
			106.00000	16.000		1,696.00
0035	202-01130	*Removal of Guardrail Type 3	113.000	0.000		
			LF	0.000	0.00	
			9.15000	0.000		0.00
0040	202-01170	Removal of Guardrail Type 7	169.000	0.000		
			LF	0.000	0.00	
			26.50000	0.000		0.00
0045	202-01300	*Removal of End Anchorage	10.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0050	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0055	203-01597	Potholing	70.000	56.000		
			HOUR	0.000	0.00	
			225.00000	56.000		12,600.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 02/19/2015
 19:19:52

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	207-00205	Topsoil	75.000	38.000		
			CY	0.000	0.00	
			10.00000	38.000		380.00
0065	208-00002	Erosion Log (12 Inch)	1,050.000	930.000		
			LF	0.000	0.00	
			7.50000	930.000		6,975.00
0070	208-00035	Aggregate Bag	275.000	233.000		
			LF	0.000	0.00	
			2.00000	233.000		466.00
0075	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	35.000	27.500		
			HOURL	0.000	0.00	
			45.00000	27.500		1,237.50
0085	208-00106	Sweeping (Sediment Removal)	10.000	4.000		
			HOURL	0.000	0.00	
			100.00000	4.000		400.00
0090	208-00205	*Erosion Control Supervisor	40.000	23.000		
			HOURL	0.000	0.00	
			95.00000	23.000		2,185.00
0095	210-00848	Reset Traffic Signal Controller and Cabinet	4.000	4.000		
			EACH	0.000	0.00	
			1,700.00000	4.000		6,800.00
0100	210-04010	Adjust Manhole	13.000	13.000		
			EACH	0.000	0.00	
			150.00000	13.000		1,950.00
0105	210-04030	*Modify Guardrail	683.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0110	210-04050	Adjust Valve Box	24.000	24.000		
			EACH	0.000	0.00	
			50.00000	24.000		1,200.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 02/19/2015
 19:19:52

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						
0115	210-04200	*Adjust Guardrail	1,627.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0120	212-00006	Seeding (Native)	0.400	0.400		
			ACRE	0.000	0.00	
			4,340.00000	0.400		1,736.00
0125	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			4,340.00000	0.000		0.00
0130	212-00050	Sod	3,386.000	3,386.000		
			SF	0.000	0.00	
			9.00000	3,386.000		30,474.00
0135	213-00003	Mulching (Weed Free)	0.400	0.400		
			ACRE	0.000	0.00	
			4,340.00000	0.400		1,736.00
0140	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			5.50000	0.000		0.00
0145	240-00000	Wildlife Biologist	50.000	27.775		
			HOUR	0.000	0.00	
			80.00000	27.775		2,222.00
0150	240-00010	Removal of Nests	40.000	0.000		
			HOUR	0.000	0.00	
			124.00000	0.000		0.00
0155	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0160	304-06000	Aggregate Base Course (Class 6)	1,488.090	1,488.090		
			TON	0.000	0.00	
			48.00000	1,488.090		71,428.32
0165	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	170.860	170.860		
			TON	0.000	0.00	
			150.00000	170.860		25,629.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 02/19/2015
 19:19:52

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						
0170	403-34701	Hot Mix Asphalt (Grading SX) (75)	26,915.000	22,569.660		
			TON	0.000	0.00	
			50.00000	22,569.660		1,128,483.00
0175	411-03352	Asphalt Cement Performance Grade (PG 58-28)	100.000	0.000		
			TON	72.130	41,835.40	
			580.00000	72.130		41,835.40
0180	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,330.000	1,155.890		
			TON	0.000	0.00	
			691.00000	1,155.890		798,719.99
0185	411-10255	Emulsified Asphalt (Slow-Setting)	10,000.000	8,308.000		
			GAL	0.000	0.00	
			2.30000	8,308.000		19,108.40
0190	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	399.000	399.000		
			LF	0.000	0.00	
			94.00000	399.000		37,506.00
0195	604-00305	Inlet Type C (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,100.00000	2.000		8,200.00
0200	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,800.00000	1.000		5,800.00
0205	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0210	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	106.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0215	606-01370	*Transition Type 3G	6.000	0.000		
			EACH	0.000	0.00	
			1,340.00000	0.000		0.00
0220	606-01380	*Transition Type 3H	3.000	0.000		
			EACH	0.000	0.00	
			786.00000	0.000		0.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 02/19/2015
 19:19:52

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						
0225	606-02005	*End Anchorage (Flared)	15.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0230	608-00006	Concrete Sidewalk (6 Inch)	1,197.000	1,197.000		
			SY	0.000	0.00	
			71.25000	1,197.000		85,286.25
0235	608-00010	Concrete Curb Ramp	283.000	283.000		
			SY	0.000	0.00	
			111.00000	283.000		31,413.00
0240	608-00015	Detectable Warnings	484.000	484.000		
			SF	0.000	0.00	
			56.75000	484.000		27,467.00
0245	609-21010	Curb and Gutter Type 2 (Section I-B)	5,220.000	5,220.000		
			LF	0.000	0.00	
			36.25000	5,220.000		189,225.00
0250	609-21011	Curb and Gutter Type 2 (Section I-M)	0.000	0.000		
			LF	0.000	0.00	
			36.25000	0.000		0.00
0255	609-21020	Curb and Gutter Type 2 (Section II-B)	6,048.000	6,048.000		
			LF	0.000	0.00	
			25.00000	6,048.000		151,200.00
0260	612-00001	*Delineator (Type I)	7.000	0.000		
			EACH	0.000	0.00	
			16.25000	0.000		0.00
0265	612-00003	*Delineator (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0270	612-00041	*Delineator (Flexible) (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0275	612-00043	*Delineator (Flexible) (Type III)	32.000	26.000		
			EACH	6.000	162.00	
			27.00000	32.000		864.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 02/19/2015
 19:19:52

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						
0280	613-01200	2 Inch Electrical Conduit (Plastic)	4,919.000	4,919.000		
			LF	0.000	0.00	
			23.50000	4,919.000		115,596.50
0285	613-01300	3 Inch Electrical Conduit (Plastic)	7,437.000	7,437.000		
			LF	0.000	0.00	
			26.00000	7,437.000		193,362.00
0290	613-07000	Pull Box (Special)	26.000	26.000		
			EACH	0.000	0.00	
			253.00000	26.000		6,578.00
0295	613-07002	Type Two Pull Box	17.000	17.000		
			EACH	0.000	0.00	
			332.00000	17.000		5,644.00
0300	613-07003	Type Three Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			445.00000	3.000		1,335.00
0305	613-07004	Type Four Pull Box	10.000	10.000		
			EACH	0.000	0.00	
			655.00000	10.000		6,550.00
0310	613-07005	Type Five Pull Box	5.000	5.000		
			EACH	0.000	0.00	
			829.00000	5.000		4,145.00
0315	614-00012	*Sign Panel (Class II)	56.000	56.000		
			SF	0.000	0.00	
			44.50000	56.000		2,492.00
0320	614-00037	*Sign Panel (Special) (RRFB)	3.000	3.000		
			EACH	0.000	0.00	
			5,000.00000	3.000		15,000.00
0325	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000	7.000		
			EACH	0.000	0.00	
			39.00000	7.000		273.00
0330	614-72863	Pedestrian Push Button Post Assembly (Accessible)	12.000	12.000		
			EACH	0.000	0.00	
			708.00000	12.000		8,496.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 02/19/2015
 19:19:52

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						
0335	614-72875	Loop Detector Wire	3,636.000	3,636.000		
			LF	0.000	0.00	
			2.45000	3,636.000		8,908.20
0340	625-00000	*Construction Surveying	1.000	0.885		
			L S	0.000	0.00	
			21,000.00000	0.885		18,585.00
0345	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			286,000.00000	1.000		286,000.00
0350	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			30,000.00000	0.500		15,000.00
0355	627-00001	Pavement Marking Paint	721.000	721.000		
			GAL	0.000	0.00	
			44.45000	721.000		32,048.45
0360	627-00005	Epoxy Pavement Marking	478.000	478.000		
			GAL	0.000	0.00	
			98.00000	478.000		46,844.00
0365	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,423.000	1,423.000		
			SF	0.000	0.00	
			16.00000	1,423.000		22,768.00
0370	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	5,636.000	5,636.000		
			SF	0.000	0.00	
			11.50000	5,636.000		64,814.00
0375	630-00000	*Flagging	6,757.750	5,557.750		
			HOUR	0.000	0.00	
			37.00000	5,557.750		205,636.75
0380	630-00007	*Traffic Control Inspection	49.000	38.000		
			DAY	0.000	0.00	
			410.00000	38.000		15,580.00
0385	630-00012	*Traffic Control Management	125.000	96.000		
			DAY	0.000	0.00	
			962.00000	96.000		92,352.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 02/19/2015
 19:19:52

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						
0390	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	9.000		
			EACH	0.000	0.00	
			82.00000	9.000		738.00
0395	630-80342	*Construction Traffic Sign (Panel Size B)	120.000	86.400		
			EACH	0.000	0.00	
			87.50000	86.400		7,560.00
0400	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	10.800		
			EACH	0.000	0.00	
			93.25000	10.800		1,007.10
0405	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	3.600		
			EACH	0.000	0.00	
			3,500.00000	3.600		12,600.00
0410	630-80359	*Portable Message Sign Panel	675.000	317.000		
			DAY	0.000	0.00	
			110.00000	317.000		34,870.00
0415	630-80360	*Drum Channelizing Device	200.000	144.000		
			EACH	0.000	0.00	
			17.50000	144.000		2,520.00
0420	630-80363	*Drum Channelizing Device (With Light) (Flashing)	14.000	9.000		
			EACH	0.000	0.00	
			17.50000	9.000		157.50
0425	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	28.000	18.000		
			EACH	0.000	0.00	
			17.50000	18.000		315.00
0430	630-80380	*Traffic Cone	300.000	180.000		
			EACH	0.000	0.00	
			12.00000	180.000		2,160.00
0435	630-80384	*Tubular Marker	55.000	40.500		
			EACH	0.000	0.00	
			17.50000	40.500		708.75
0440	630-80510	Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,150.00000	1.000		1,150.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 02/19/2015
 19:19:52

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						
0445	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0450	700-70010	F/A Minor Contract Revisions	3,949.770	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70011	F/A Partnering	4,247.500	4,247.500		
			F A	0.000	0.00	
			1.00000	4,247.500		4,247.50
0460	700-70016	F/A Fuel Cost Adjustment	2,000.000	-1,449.540		
			F A	0.000	0.00	
			1.00000	-1,449.540		-1,449.54
0465	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	-27,830.220		
			F A	0.000	0.00	
			1.00000	-27,830.220		-27,830.22
0475	700-70021	F/A On-The-Job Trainee	3,200.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70025	F/A Quality Incentive Payment	88,875.000	85,875.230		
			F A	0.000	0.00	
			1.00000	85,875.230		85,875.23
0485	700-70035	F/A Uniform Traffic Control by City of Steamboat Springs	15,000.000	10,287.500		
			F A	0.000	0.00	
			1.00000	10,287.500		10,287.50
1005	609-21020	C and G Ty 2 II-B Correction for Contract Unit Price Discrepancy	6,048.000	6,048.000		
			LF	0.000	0.00	
			11.00000	6,048.000		66,528.00
1015	900-00014	Added Item (Lump Sum)/ Added Item (Lump Sum) Wiring	1.000	1.000		
			L S	0.000	0.00	
			89,837.00000	1.000		89,837.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 02/19/2015
 19:19:52

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						
1020	900-00012	Added Item (Foot)/ Additional Loop Detector Wire	8,772.000	8,772.000		
			LF	0.000	0.00	
			0.45000	8,772.000		3,947.40
1030	700-70530	F/A Drainage Improvement CO #4	31,854.830	31,854.830		
			F A	0.000	0.00	
			1.00000	31,854.830		31,854.83
1040	900-00014	Added Item (Lump Sum)/ Relocate Signal Electric Service	1.000	1.000		
			L S	0.000	0.00	
			1,800.00000	1.000		1,800.00
1045	900-00014	Added Item (Lump Sum)/ Re-Wire Traffic signal Systems	1.000	0.750		
			L S	0.250	9,185.00	
			36,740.00000	1.000		36,740.00
1050	210-00300	Res Brick Pavers	44.000	0.000		
			SY	44.000	3,960.00	
			90.00000	44.000		3,960.00
1055	210-00090	Res Delineator	6.000	0.000		
			EACH	6.000	120.00	
			20.00000	6.000		120.00
1060	210-00810	Res Ground Sign	5.000	0.000		
			EACH	5.000	750.00	
			150.00000	5.000		750.00
1065	614-00011	Sign Panel (CL I)	13.000	0.000		
			SF	13.000	286.00	
			22.00000	13.000		286.00
1070	614-72860	Ped Push Button	24.000	0.000		
			EACH	24.000	10,680.00	
			445.00000	24.000		10,680.00
1075	614-84100	Traf Sig Ped Pole Alum	2.000	0.000		
			EACH	2.000	2,500.00	
			1,250.00000	2.000		2,500.00
1100	900-00014	Added Item (Lump Sum)/ Relocate & Rewire Ped Pole Timers	1.000	0.000		
			L S	1.000	4,850.00	
			4,850.00000	1.000		4,850.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 02/19/2015
 19:19:52

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						
1105	900-00014	Added Item (Lump Sum)/ Replace Damaged Pull Box (Type II)	1.000	0.000		
			L S	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
			CAT 0200	CURRENT AMT	\$ 5,250,723.67 \$	75,328.40 \$ 4,505,859.81
CAT NO0201 0201 PINE GROVE ROAD/US40 INTERSECTION						
0490	202-00019	Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0495	202-00035	Removal of Pipe	15.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0500	202-00090	*Removal of Delineator	2.000	2.000		
			EACH	0.000	0.00	
			5.45000	2.000		10.90
0505	202-00195	Removal of Median Cover	398.000	398.000		
			SY	0.000	0.00	
			67.00000	398.000		26,666.00
0510	202-00200	Removal of Sidewalk	241.000	0.000		
			SY	0.000	0.00	
			62.00000	0.000		0.00
0515	202-00202	Removal of Gutter	37.000	0.000		
			LF	0.000	0.00	
			8.45000	0.000		0.00
0520	202-00203	Removal of Curb and Gutter	1,128.000	792.000		
			LF	0.000	0.00	
			4.50000	792.000		3,564.00
0525	202-00206	Removal of Concrete Curb Ramp	62.000	23.000		
			SY	0.000	0.00	
			11.30000	23.000		259.90
0530	202-00210	Removal of Concrete Pavement	56.000	38.000		
			SY	0.000	0.00	
			22.75000	38.000		864.50

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 02/19/2015
 19:19:52

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 0201 PINE GROVE ROAD/US40 INTERSECTION						
0535	202-00220	Removal of Asphalt Mat	1,550.000	402.000		
			SY	0.000	0.00	
			7.00000	402.000		2,814.00
0540	202-00250	Removal of Pavement Marking	286.000	0.000		
			SF	0.000	0.00	
			2.30000	0.000		0.00
0545	202-00810	Removal of Ground Sign	3.000	2.000		
			EACH	1.000	380.00	
			380.00000	3.000		1,140.00
0550	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0555	203-00010	Unclassified Excavation (Complete In Place)	100.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0560	203-01597	Potholing	26.000	21.000		
			HOUR	0.000	0.00	
			225.00000	21.000		4,725.00
0565	210-00750	Reset Light Standard	3.530	3.529		
			EACH	0.000	0.00	
			1,000.00000	3.529		3,529.00
0570	210-04010	Adjust Manhole	2.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0575	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0580	212-00006	Seeding (Native)	0.100	0.034		
			ACRE	0.000	0.00	
			4,340.00000	0.034		147.56
0585	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			4,340.00000	0.000		0.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 02/19/2015
 19:19:52

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 0201 PINE GROVE ROAD/US40 INTERSECTION						
0590	213-00003	Mulching (Weed Free)	0.100	0.034		
			ACRE	0.000	0.00	
			4,340.00000	0.034		147.56
0595	213-00061	Mulch Tackifier	15.000	0.000		
			LB	0.000	0.00	
			5.50000	0.000		0.00
0600	304-06000	Aggregate Base Course (Class 6)	348.000	15.100		
			TON	0.000	0.00	
			48.00000	15.100		724.80
0605	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	62.160		
			TON	0.000	0.00	
			150.00000	62.160		9,324.00
0610	412-00600	Concrete Pavement (6 Inch)	63.000	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00
0615	412-00700	Concrete Pavement (7 Inch)	13.000	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00
0620	503-00018	Drilled Caisson (18 Inch)	24.000	24.000		
			LF	0.000	0.00	
			280.00000	24.000		6,720.00
0625	503-00036	Drilled Caisson (36 Inch)	76.000	76.000		
			LF	0.000	0.00	
			751.00000	76.000		57,076.00
0630	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	27.000	0.000		
			LF	0.000	0.00	
			121.00000	0.000		0.00
0635	603-05012	12 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0640	603-30018	18 Inch Steel End Section	1.000	0.000		
			EACH	1.000	160.00	
			160.00000	1.000		160.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 02/19/2015
 19:19:52

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 0201 PINE GROVE ROAD/US40 INTERSECTION						
0645	604-16505	Inlet Type 16 (Double) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0650	608-00006	Concrete Sidewalk (6 Inch)	404.000	3.000		
			SY	0.000	0.00	
			71.25000	3.000		213.75
0655	608-00010	Concrete Curb Ramp	86.000	0.000		
			SY	0.000	0.00	
			111.00000	0.000		0.00
0660	609-21010	Curb and Gutter Type 2 (Section I-B)	680.000	680.000		
			LF	0.000	0.00	
			36.25000	680.000		24,650.00
0665	609-21020	Curb and Gutter Type 2 (Section II-B)	563.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0670	609-24004	Gutter Type 2 (4 Foot)	37.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0675	610-00060	Median Cover Material (Brick Pavers)	1,126.000	1,126.000		
			SF	0.000	0.00	
			20.50000	1,126.000		23,083.00
0680	612-00043	Delineator (Flexible) (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0685	613-01200	2 Inch Electrical Conduit (Plastic)	2,295.000	2,295.000		
			LF	0.000	0.00	
			23.50000	2,295.000		53,932.50
0690	613-01300	3 Inch Electrical Conduit (Plastic)	2,453.000	2,453.000		
			LF	0.000	0.00	
			26.00000	2,453.000		63,778.00
0695	613-07000	Pull Box (Special)	6.000	6.000		
			EACH	0.000	0.00	
			253.00000	6.000		1,518.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16
 ESTIMATE RUN 02/19/2015
 19:19:52

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 0201 PINE GROVE ROAD/US40 INTERSECTION						
0700	613-07002	Type Two Pull Box	7.000	4.000		
			EACH	0.000	0.00	
			332.00000	4.000		1,328.00
0705	613-07004	Type Four Pull Box	3.000	2.000		
			EACH	0.000	0.00	
			655.00000	2.000		1,310.00
0710	613-07005	Type Five Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			829.00000	2.000		1,658.00
0715	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			33,400.00000	1.000		33,400.00
0720	613-13000	Luminaire (LED)	4.000	4.000		
			EACH	0.000	0.00	
			705.00000	4.000		2,820.00
0725	614-00012	*Sign Panel (Class II)	32.000	32.000		
			SF	0.000	0.00	
			44.50000	32.000		1,424.00
0730	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			706.00000	8.000		5,648.00
0735	614-70336	Traffic Signal Face (12-12-12)	16.000	16.000		
			EACH	0.000	0.00	
			1,000.00000	16.000		16,000.00
0740	614-70560	Traffic Signal Face (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,525.00000	2.000		3,050.00
0745	614-72860	Pedestrian Push Button	8.000	4.000		
			EACH	4.000	1,780.00	
			445.00000	8.000		3,560.00
0750	614-72866	Fire Preemption Unit and Timer	1.000	1.000		
			EACH	0.000	0.00	
			5,550.00000	1.000		5,550.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17
 ESTIMATE RUN 02/19/2015
 19:19:52

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 0201 PINE GROVE ROAD/US40 INTERSECTION						
0755	614-72875	Loop Detector Wire	510.000	82.000		
			LF	0.000	0.00	
			2.45000	82.000		200.90
0760	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			17,650.00000	1.000		17,650.00
0765	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			19,100.00000	1.000		19,100.00
0770	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			20,350.00000	2.000		40,700.00
0775	614-84100	Traffic Signal Pedestal Pole Aluminum	4.000	4.000		
			EACH	0.000	0.00	
			1,250.00000	4.000		5,000.00
0780	614-86246	Controller (Type 170E-HC11)	1.000	0.800		
			EACH	0.200	6,450.00	
			32,250.00000	1.000		32,250.00
0785	614-86800	Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			7,250.00000	1.000		7,250.00
0790	627-00005	Epoxy Pavement Marking	32.000	0.000		
			GAL	0.000	0.00	
			98.00000	0.000		0.00
0795	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	390.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0800	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,202.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00
0805	700-70035	F/A Pine Grove Road Intersection Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 18
 ESTIMATE RUN 02/19/2015
 19:19:52

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 0201 PINE GROVE ROAD/US40 INTERSECTION							
0810	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1010	609-21020	C and G Ty 2 II-B Correction for Contract Unit Price	563.000	0.000			
			LF	0.000	0.00		
			11.00000	0.000		0.00	
1025	900-00012	Added Item (Foot)/ Additional Loop Detector Wire	2,500.000	232.000			
			LF	0.000	0.00		
			0.45000	232.000		104.40	
1035	900-00014	Added Item (Lump Sum)/ Additional Mast Arm Length	1.000	1.000			
			L S	0.000	0.00		
			7,300.00000	1.000		7,300.00	
1080	700-70530	F/A Drainage Improvement	15,000.000	0.000			
			F A	14,712.550	14,712.55		
			1.00000	14,712.550		14,712.55	
1090	900-00014	Added Item (Lump Sum)/ Relocate Elec Service	1.000	0.000			
			L S	1.000	2,500.00		
			2,500.00000	1.000		2,500.00	
1095	900-00014	Added Item (Lump Sum)/ Temp Signal Work	1.000	0.000			
			L S	1.000	3,650.00		
			3,650.00000	1.000		3,650.00	
			CAT 0201	CURRENT AMT \$	689,848.45 \$	29,632.55 \$	516,714.32
CAT NO0300 0300 STRUCTURE C-09-AT							
0815	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			SY	0.000	0.00		
			291.00000	0.000		0.00	
0820	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			473.00000	0.000		0.00	
0825	202-01000	Removal of Fence	48.000	0.000			
			LF	0.000	0.00		
			28.00000	0.000		0.00	

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 19
 ESTIMATE RUN 02/19/2015
 19:19:52

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 C-09-AT							
0830	202-05100	Sandblasting Reinforcing Steel	313.000	313.000			
			SY	0.000	0.00		
			18.00000	313.000		5,634.00	
0835	515-00410	Concrete Sealer (Calcium Nitrite)	0.000	0.000			
			SY	0.000	0.00		
			48.00000	0.000		0.00	
0840	601-03000	Concrete Class D	49.000	49.000			
			CY	0.000	0.00		
			2,800.00000	49.000		137,200.00	
0845	602-00020	Reinforcing Steel (Epoxy Coated)	490.000	490.000			
			LB	0.000	0.00		
			2.35000	490.000		1,151.50	
0850	607-53191	Fence Chain Link (Special) (92 Inch)	84.000	0.000			
			LF	0.000	0.00		
			109.00000	0.000		0.00	
1085	900-00014	Added Item (Lump Sum)/	1.000	0.000			
			L S	1.000	2,815.00		
			2,815.00000	1.000		2,815.00	
			CAT 0300	CURRENT AMT \$	157,300.50 \$	2,815.00 \$	146,800.50
CAT NO0301 0301 STRUCTURE C-09-AS							
0855	202-00246	Removal of Asphalt Mat (Planing) (Special)	1,171.000	1,171.000			
			SY	0.000	0.00		
			6.30000	1,171.000		7,377.30	
0860	202-00425	*Removal of Bridge Railing	337.000	0.000			
			LF	0.000	0.00		
			11.75000	0.000		0.00	
0865	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			SY	0.000	0.00		
			291.00000	0.000		0.00	
0870	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			473.00000	0.000		0.00	

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 20
 ESTIMATE RUN 02/19/2015
 19:19:52

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 0301 STRUCTURE C-09-AS						
0875	202-00503	Removal of Portions of Present Structure	0.000	0.000		
			SY	0.000	0.00	
			532.00000	0.000		0.00
0880	202-05100	Sandblasting Reinforcing Steel	0.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0885	403-34701	Hot Mix Asphalt (Grading SX) (75)	0.000	0.000		
			TON	0.000	0.00	
			50.00000	0.000		0.00
0890	411-03355	Asphalt Cement Performance Grade (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			691.00000	0.000		0.00
0895	411-10255	Emulsified Asphalt (Slow-Setting)	62.000	24.000		
			GAL	0.000	0.00	
			2.30000	24.000		55.20
0900	420-00510	Geotextile (Crack Reduction) (High Density)	296.000	296.000		
			SY	0.000	0.00	
			16.00000	296.000		4,736.00
0905	515-00120	Waterproofing (Membrane)	1,171.000	1,171.000		
			SY	0.000	0.00	
			16.40000	1,171.000		19,204.40
0910	515-00410	Concrete Sealer (Calcium Nitrite)	0.000	0.000		
			SY	0.000	0.00	
			48.00000	0.000		0.00
0915	601-03000	Concrete Class D	0.000	0.000		
			CY	0.000	0.00	
			2,800.00000	0.000		0.00
0920	601-03540	Concrete Class DT (Deck Topping)	0.000	0.000		
			CY	0.000	0.00	
			2,350.00000	0.000		0.00
0925	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.35000	0.000		0.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 21
 ESTIMATE RUN 02/19/2015
 19:19:52

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 0301 STRUCTURE C-09-AS						
0930	606-11010	*Bridge Rail Type 10R	337.000	0.000		
			LF	0.000	0.00	
			185.00000	0.000		0.00
0935	607-53191	Fence Chain Link (Special) (92 Inch)	200.000	0.000		
			LF	0.000	0.00	
			109.00000	0.000		0.00
0940	614-86737	Surface Sensor	2.000	2.000		
			EACH	0.000	0.00	
			7,250.00000	2.000		14,500.00
0945	614-86738	Sub-Surface Temperature Probe	1.000	1.000		
			EACH	0.000	0.00	
			7,250.00000	1.000		7,250.00
			CAT 0301	CURRENT AMT \$	141,315.05 \$	0.00 \$
CAT NO0302 0302 STRUCTURE C-09-I						
0950	202-00425	*Removal of Bridge Railing	64.000	0.000		
			LF	0.000	0.00	
			11.75000	0.000		0.00
0955	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			291.00000	0.000		0.00
0960	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			473.00000	0.000		0.00
0965	202-05100	Sandblasting Reinforcing Steel	0.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0970	515-00410	Concrete Sealer (Calcium Nitrite)	0.000	0.000		
			SY	0.000	0.00	
			48.00000	0.000		0.00
0975	601-03000	Concrete Class D	0.000	0.000		
			CY	0.000	0.00	
			2,800.00000	0.000		0.00

CONTID: C19708
 PCN: 19708-BID
 PROJECT: NHPP0402-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 22
 ESTIMATE RUN 02/19/2015
 19:19:52

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 NO0302 0302 STRUCTURE C-09-I						
0980	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.35000	0.000		0.00
0985	606-11010	*Bridge Rail Type 10R	64.000	0.000		
			LF	0.000	0.00	
			185.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	12,592.00 \$	0.00 \$ 0.00
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0990	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,800.00000	1.000		9,800.00
0995	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,900.00000	1.000		6,900.00
1000	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,250.00000	1.000		2,250.00
			CAT 0400	CURRENT AMT \$	18,950.00 \$	0.00 \$ 18,950.00
PROJECT TOTAL			CURRENT AMT \$	6,270,729.67 \$	107,775.95 \$	5,241,447.53