

ESTIMATE SUMMARY

10:08:45

CONTID: C20099

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20099-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 67.0 DAYS

TIME ALLOW:

152 WORK DAYS

US287 RESURFACE HARMONY- MULBE

PERCENT TIME: 44.08

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

NH2873-176

US287 RESURFACE HARMONY- MULBE

NAME OF ROAD:

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

MARTIN MARIETTA MATERIALS

PAY PERIOD ENDING

12/21/2015

DATE TIME STARTED 07/18/2015

10170 Church Ranch Way, Ste. 201

DATE LET

04/16/2015

DATE WORK BEGAN

DATE AWARDED

06/15/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/13/2015

DATE ACCEPTED

Westminster

CO 80021 (720)245-6400

DATE NOTICE TO PROCEED

07/18/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 9,330,495.85	PARTICIPATING	\$ 2,326,799.29	\$ 70,209.19
AWARD PROJECT AMT:	\$ 8,918,908.95	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	24.94%	TOTAL EARNINGS	2,326,799.29	70,209.19
FUNDS AVAILABLE:	\$ 7,003,696.56	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,326,799.29	70,209.19
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-61,253.98	-2,106.28
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,265,545.31	68,102.91
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,265,545.31	68,102.91
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

68,102.91

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20099
 PCN: 20099-BID
 PROJECT: NH2873-176

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 12/21/2015
 10:08:45

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	0.000	0.000		
			L S	0.000	0.00	
			14,700.00000	0.000		0.00
0010	202-00019	*Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
0015	202-00190	*Removal of Concrete Median Cover Material	95.000	95.000		
			SY	0.000	0.00	
			17.35000	95.000		1,648.25
0020	202-00200	*Removal of Sidewalk	1,741.000	857.000		
			SY	1.000	17.35	
			17.35000	858.000		14,886.30
0025	202-00201	*Removal of Curb	1,164.000	959.000		
			LF	0.000	0.00	
			8.65000	959.000		8,295.35
0030	202-00202	*Removal of Gutter	241.000	241.000		
			LF	0.000	0.00	
			8.65000	241.000		2,084.65
0035	202-00203	*Removal of Curb and Gutter	11,600.000	8,315.000		
			LF	0.000	0.00	
			8.65000	8,315.000		71,924.75
0040	202-00205	Removal of Wheel Stop	19.000	0.000		
			EACH	0.000	0.00	
			39.15000	0.000		0.00
0045	202-00206	*Removal of Concrete Curb Ramp	389.000	283.000		
			SY	0.000	0.00	
			17.35000	283.000		4,910.05
0050	202-00210	*Removal of Concrete Pavement	1,191.000	541.000		
			SY	0.000	0.00	
			17.35000	541.000		9,386.35
0055	202-00220	Removal of Asphalt Mat	1,398.000	1,364.000		
			SY	34.000	593.30	
			17.45000	1,398.000		24,395.10

CONTID: C20099
 PCN: 20099-BID
 PROJECT: NH2873-176

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 12/21/2015
 10:08:45

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00226	*Removal of Asphalt Mat (Special)	7,500.000	2,693.000		
			SY	0.000	0.00	
			45.00000	2,693.000		121,185.00
0065	202-00240	*Removal of Asphalt Mat (Planing)	171,735.000	3,470.000		
			SY	0.000	0.00	
			2.75000	3,470.000		9,542.50
0070	202-01000	*Removal of Fence	43.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0075	202-04010	*Clean Inlet	26.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0080	203-01510	Backhoe	50.000	0.000		
			HOUR	0.000	0.00	
			127.00000	0.000		0.00
0085	203-01594	Combination Loader	50.000	0.000		
			HOUR	0.000	0.00	
			157.00000	0.000		0.00
0090	203-01597	Potholing	88.500	84.500		
			HOUR	4.000	880.00	
			220.00000	88.500		19,470.00
0095	208-00035	*Aggregate Bag	1,191.000	901.000		
			LF	0.000	0.00	
			8.00000	901.000		7,208.00
0100	208-00045	*Concrete Washout Structure	4.000	2.000		
			EACH	0.000	0.00	
			1,900.00000	2.000		3,800.00
0105	208-00051	*Storm Drain Inlet Protection (Type 1)	395.000	395.000		
			LF	0.000	0.00	
			7.75000	395.000		3,061.25
0110	208-00052	*Storm Drain Inlet Protection (Type 2)	198.000	132.000		
			LF	0.000	0.00	
			28.30000	132.000		3,735.60

CONTID: C20099
 PCN: 20099-BID
 PROJECT: NH2873-176

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 12/21/2015
 10:08:45

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	208-00103	*Removal and Disposal of Sediment (Labor)	300.000	113.500		
			HOURLY	4.000	366.60	
			91.65000	117.500		10,768.88
0120	208-00105	*Removal and Disposal of Sediment (Equipment)	150.000	11.000		
			HOURLY	2.000	175.50	
			87.75000	13.000		1,140.75
0125	208-00106	Sweeping (Sediment Removal)	150.000	7.000		
			HOURLY	0.000	0.00	
			190.00000	7.000		1,330.00
0130	208-00206	*Erosion Control Supervisor	120.000	89.000		
			DAY	10.000	1,900.00	
			190.00000	99.000		18,810.00
0131	210-04020	Modify Inlet CMO #4	2.000	2.000		
			EACH	0.000	0.00	
			4,025.00000	2.000		8,050.00
0135	210-00810	*Reset Ground Sign	7.000	7.000		
			EACH	0.000	0.00	
			250.00000	7.000		1,750.00
0140	210-04010	Adjust Manhole	114.000	11.000		
			EACH	0.000	0.00	
			1,000.00000	11.000		11,000.00
0145	210-04050	Adjust Valve Box	128.000	8.000		
			EACH	0.000	0.00	
			500.00000	8.000		4,000.00
0150	212-00006	*Seeding (Native)	0.280	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0155	212-00032	*Soil Conditioning	0.280	0.000		
			ACRE	0.000	0.00	
			5,550.00000	0.000		0.00
0160	212-01200	*Landscape Restoration	1.000	0.150		
			L S	0.000	0.00	
			27,000.00000	0.150		4,050.00

CONTID: C20099
 PCN: 20099-BID
 PROJECT: NH2873-176

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 12/21/2015
 10:08:45

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						
0165	213-00002	*Mulching (Weed Free Hay)	0.280	0.140		
			ACRE	0.000	0.00	
			3,200.00000	0.140		448.00
0170	213-00061	*Mulch Tackifier	28.000	14.000		
			LB	0.000	0.00	
			13.00000	14.000		182.00
0175	304-06007	Aggregate Base Course (Class 6)	2,362.000	387.000		
			CY	0.000	0.00	
			153.00000	387.000		59,211.00
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,818.000	851.780		
			TON	29.230	4,910.64	
			168.00000	881.010		148,009.68
0185	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	13,371.000	799.710		
			TON	0.000	0.00	
			109.00000	799.710		87,168.39
0190	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	21,987.000	675.530		
			TON	0.000	0.00	
			103.00000	675.530		69,579.59
0195	412-00600	*Concrete Pavement (6 Inch)	1,251.000	469.000		
			SY	0.000	0.00	
			62.00000	469.000		29,078.00
0200	604-19010	*Inlet Special (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			17,500.00000	0.000		0.00
0205	606-01370	*Transition Type 3G	3.000	0.000		
			EACH	2.000	5,000.00	
			2,500.00000	2.000		5,000.00
0210	606-01385	*Transition Type 3J	2.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0215	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	2.000	5,000.00	
			2,500.00000	2.000		5,000.00

CONTID: C20099
 PCN: 20099-BID
 PROJECT: NH2873-176

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 12/21/2015
 10:08:45

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						
0220	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0221	606-00301	Gdrail Ty 3 (6-3)	25.000	0.000		
			LF	25.000	3,525.00	
			141.00000	25.000		3,525.00
0225	607-11525	*Fence (Plastic)	2,968.000	2,968.000		
			LF	0.000	0.00	
			9.50000	2,968.000		28,196.00
0230	607-11530	*Fence (Special)	5.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
0235	608-00000	*Concrete Sidewalk	1,216.000	882.000		
			SY	0.000	0.00	
			52.00000	882.000		45,864.00
0240	608-00010	*Concrete Curb Ramp	350.000	331.000		
			SY	0.000	0.00	
			165.00000	331.000		54,615.00
0245	608-00015	*Detectable Warnings	757.000	757.000		
			SF	0.000	0.00	
			99.00000	757.000		74,943.00
0250	609-20010	*Curb Type 2 (Section B)	1,458.000	848.000		
			LF	0.000	0.00	
			23.00000	848.000		19,504.00
0255	609-21010	*Curb and Gutter Type 2 (Section I-B)	134.000	134.000		
			LF	0.000	0.00	
			20.00000	134.000		2,680.00
0260	609-21020	*Curb and Gutter Type 2 (Section II-B)	11,100.000	8,290.000		
			LF	0.000	0.00	
			23.50000	8,290.000		194,815.00
0265	609-24004	*Gutter Type 2 (4 Foot)	457.000	211.000		
			LF	0.000	0.00	
			45.00000	211.000		9,495.00

CONTID: C20099
 PCN: 20099-BID
 PROJECT: NH2873-176

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 12/21/2015
 10:08:45

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						
0270	609-24006	*Gutter Type 2 (6 Foot)	103.000	49.000		
			LF	0.000	0.00	
			49.50000	49.000		2,425.50
0275	609-24008	*Gutter Type 2 (8 Foot)	63.000	33.000		
			LF	0.000	0.00	
			56.00000	33.000		1,848.00
0280	610-00030	*Median Cover Material (Concrete)	91.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00
0285	613-01200	*2 Inch Electrical Conduit (Plastic)	2,580.000	2,564.000		
			LF	0.000	0.00	
			17.00000	2,564.000		43,588.00
0290	613-01300	*3 Inch Electrical Conduit (Plastic)	2,635.000	2,635.000		
			LF	0.000	0.00	
			19.80000	2,635.000		52,173.00
0295	622-00550	Wheel Stop (Concrete)	19.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0300	625-00000	*Construction Surveying	1.000	0.600		
			L S	0.000	0.00	
			81,000.00000	0.600		48,600.00
0305	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			570,000.00000	0.500		285,000.00
0310	626-01000	*Public Information Services	1.000	0.640		
			L S	0.000	0.00	
			45,000.00000	0.640		28,800.00
0315	627-00005	*Epoxy Pavement Marking	254.000	0.000		
			GAL	0.000	0.00	
			110.00000	0.000		0.00
0320	627-00011	*Pavement Marking Paint (Waterborne)	1,000.000	3.000		
			GAL	0.000	0.00	
			43.00000	3.000		129.00

CONTID: C20099
 PCN: 20099-BID
 PROJECT: NH2873-176

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 12/21/2015
 10:08:45

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						
0325	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	3,369.000	107.000		
		SF		0.000	0.00	
			14.00000	107.000		1,498.00
0330	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	14,347.000	354.000		
		SF		0.000	0.00	
			11.75000	354.000		4,159.50
0335	629-01210	Adjust Monument Box	4.000	0.000		
		EACH		0.000	0.00	
			1,300.00000	0.000		0.00
0340	630-00000	*Flagging	3,000.000	2,240.500		
		HOUR		16.500	470.25	
			28.50000	2,257.000		64,324.50
0345	630-00007	*Traffic Control Inspection	51.000	47.000		
		DAY		4.000	300.00	
			75.00000	51.000		3,825.00
0350	630-00012	*Traffic Control Management	120.000	78.000		
		DAY		9.000	6,120.00	
			680.00000	87.000		59,160.00
0355	630-00015	*Uniformed Traffic Control Coordination	20.000	0.000		
		HOUR		0.000	0.00	
			75.00000	0.000		0.00
0360	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	5.000		
		EACH		0.000	0.00	
			495.00000	5.000		2,475.00
0365	630-80341	*Construction Traffic Sign (Panel Size A)	132.000	38.500		
		EACH		0.000	0.00	
			58.00000	38.500		2,233.00
0370	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	27.500		
		EACH		0.000	0.00	
			87.00000	27.500		2,392.50
0375	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	5.000	2.500		
		EACH		0.000	0.00	
			1,500.00000	2.500		3,750.00

CONTID: C20099
 PCN: 20099-BID
 PROJECT: NH2873-176

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 12/21/2015
 10:08:45

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						
0380	630-80359	*Portable Message Sign Panel	2,000.000	102.000		
			DAY	0.000	0.00	
			56.00000	102.000		5,712.00
0385	630-80360	*Drum Channelizing Device	364.000	182.000		
			EACH	0.000	0.00	
			56.00000	182.000		10,192.00
0390	630-80370	*Concrete Barrier (Temporary)	1,500.000	735.000		
			LF	0.000	0.00	
			40.00000	735.000		29,400.00
0395	630-80380	*Traffic Cone	589.000	294.500		
			EACH	0.000	0.00	
			12.00000	294.500		3,534.00
0400	630-80510	*Mobile Pavement Marking Zone	0.000	0.000		
			L S	0.000	0.00	
			3,100.00000	0.000		0.00
0405	630-85041	*Mobile Attenuator	10.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0410	700-70010	F/A Minor Contract Revisions	167,698.250	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70012	F/A Asphalt Pavement Incentive	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70016	F/A Fuel Cost Adjustment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70019	F/A Asphalt Cement Cost Adjustment	40,000.000	0.000		
			F A	-524.450	-524.45	
			1.00000	-524.450		-524.45

CONTID: C20099
 PCN: 20099-BID
 PROJECT: NH2873-176

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 12/21/2015
 10:08:45

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						
0435	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			1.00000	145.000	145.00	145.00
				145.000		
0440	700-70230	F/A Communication Lines	1,000.000	0.000		
			1.00000	0.000	0.00	0.00
				0.000		
0445	700-70310	F/A Landscaping	5,000.000	0.000		
			1.00000	0.000	0.00	0.00
				0.000		
0450	700-70380	F/A Erosion Control	5,000.000	0.000		
			1.00000	0.000	0.00	0.00
				0.000		
7001	203-00100	Muck Excav	543.000	543.000		
			25.50000	0.000	0.00	13,846.50
				543.000		
7002	630-85006	Impact Atten (Sand Fill) (Temp)	1.000	0.500		
			3,600.00000	0.000	0.00	1,800.00
				0.500		
7003	304-05000	ABC (CL 5)	918.690	918.690		
			40.00000	0.000	0.00	36,747.60
				918.690		
7004	506-01020	Geogrid Reinforce	890.000	890.000		
			4.25000	0.000	0.00	3,782.50
				890.000		
			CAT 0200	CURRENT AMT	\$ 8,395,452.30 \$	28,879.19 \$ 1,916,012.59
CAT NO0300 B-16-E						
0460	202-00246	*Removal of Asphalt Mat (Planing) (Special)	284.000	0.000		
			19.30000	0.000	0.00	0.00
				0.000		
0465	202-00453	*Removal of Portions of Present Structure (Class 2)	43.000	0.000		
			545.00000	0.000	0.00	0.00
				0.000		

CONTID: C20099
 PCN: 20099-BID
 PROJECT: NH2873-176

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 12/21/2015
 10:08:45

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 B-16-E							
0470	202-00460	*Removal of Portions of Present Structure (Class 3)	9.000	0.000			
			SY	0.000	0.00		
			730.00000	0.000		0.00	
0475	202-01175	*Removal of Guardrail (Special)	27.000	0.000			
			LF	0.000	0.00		
			26.70000	0.000		0.00	
0480	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	45.000	0.000			
			TON	0.000	0.00		
			103.00000	0.000		0.00	
0485	515-00120	*Waterproofing (Membrane)	284.000	0.000			
			SY	0.000	0.00		
			30.50000	0.000		0.00	
0490	518-03000	*Sawing and Sealing Bridge Joint	233.000	0.000			
			LF	0.000	0.00		
			25.00000	0.000		0.00	
0495	601-03041	*Concrete Class D (Bridge) (Special)	17.000	0.000			
			CY	0.000	0.00		
			3,000.00000	0.000		0.00	
0500	601-06100	*Concrete (Patching)	0.100	0.000			
			CY	0.000	0.00		
			11,000.00000	0.000		0.00	
0505	601-51005	*Galvanic Anodes	312.000	0.000			
			EACH	0.000	0.00		
			67.00000	0.000		0.00	
0510	602-00020	*Reinforcing Steel (Epoxy Coated)	260.000	0.000			
			LB	0.000	0.00		
			3.65000	0.000		0.00	
0515	606-11010	*Bridge Rail Type 10R	27.000	0.000			
			LF	0.000	0.00		
			365.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	139,137.10 \$	0.00 \$	0.00

CONTID: C20099
 PCN: 20099-BID
 PROJECT: NH2873-176

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 12/21/2015
 10:08:45

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 B-16-H						
0520	202-00190	*Removal of Concrete Median Cover Material	13.000	0.000		
			SY	0.000	0.00	
			17.35000	0.000		0.00
0525	202-00200	*Removal of Sidewalk	40.000	40.000		
			SY	0.000	0.00	
			17.35000	40.000		694.00
0530	202-00201	*Removal of Curb	80.000	0.000		
			LF	0.000	0.00	
			8.65000	0.000		0.00
0535	202-00203	*Removal of Curb and Gutter	73.000	73.000		
			LF	0.000	0.00	
			8.65000	73.000		631.45
0540	202-00246	*Removal of Asphalt Mat (Planing) (Special)	341.000	12.000		
			SY	0.000	0.00	
			19.30000	12.000		231.60
0545	202-00453	*Removal of Portions of Present Structure (Class 2)	51.000	0.000		
			SY	0.000	0.00	
			545.00000	0.000		0.00
0550	202-00460	*Removal of Portions of Present Structure (Class 3)	10.000	4.000		
			SY	0.000	0.00	
			730.00000	4.000		2,920.00
0555	202-00503	*Removal of Portions of Present Structure	34.000	34.000		
			SY	0.000	0.00	
			4,250.00000	34.000		144,500.00
0560	202-00504	*Removal of Expansion Device	215.000	19.000		
			LF	0.000	0.00	
			213.00000	19.000		4,047.00
0565	202-01175	*Removal of Guardrail (Special)	157.000	157.000		
			LF	0.000	0.00	
			26.70000	157.000		4,191.90
0570	206-00000	*Structure Excavation	21.000	21.000		
			CY	0.000	0.00	
			91.00000	21.000		1,911.00

CONTID: C20099
 PCN: 20099-BID
 PROJECT: NH2873-176

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 12/21/2015
 10:08:45

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 B-16-H						
0575	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	54.000	0.000		
			TON	0.000	0.00	
			103.00000	0.000		0.00
0580	509-90003	*Paint Structural Steel	1.000	0.000		
			L S	0.000	0.00	
			160,000.00000	0.000		0.00
0585	515-00120	*Waterproofing (Membrane)	341.000	0.000		
			SY	0.000	0.00	
			30.50000	0.000		0.00
0590	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	196.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0595	601-03040	*Concrete Class D (Bridge)	49.300	49.300		
			CY	0.000	0.00	
			2,000.00000	49.300		98,600.00
0600	601-03041	*Concrete Class D (Bridge) (Special)	14.000	1.900		
			CY	0.000	0.00	
			3,000.00000	1.900		5,700.00
0605	601-06100	*Concrete (Patching)	2.300	0.100		
			CY	0.600	6,600.00	
			11,000.00000	0.700		7,700.00
0610	601-51005	*Galvanic Anodes	366.000	0.000		
			EACH	0.000	0.00	
			67.00000	0.000		0.00
0615	602-00020	*Reinforcing Steel (Epoxy Coated)	7,515.000	7,515.000		
			LB	0.000	0.00	
			3.65000	7,515.000		27,429.75
0620	606-11032	*Bridge Rail Type 10M (Special)	151.000	0.000		
			LF	151.000	34,730.00	
			230.00000	151.000		34,730.00
0625	609-40010	*Curb Type 4 (Section B)	80.000	0.000		
			LF	0.000	0.00	
			91.00000	0.000		0.00

CONTID: C20099
 PCN: 20099-BID
 PROJECT: NH2873-176

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 12/21/2015
 10:08:45

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 B-16-H						
0630	610-00030	*Median Cover Material (Concrete)	282.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00
0635	610-00030	*Median Cover Material (Concrete)	120.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00
			CAT 0301	CURRENT AMT \$	718,406.45 \$	41,330.00 \$ 333,286.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0640	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0645	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			45,000.00000	1.000		45,000.00
0650	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT \$	77,500.00 \$	0.00 \$ 77,500.00
PROJECT TOTAL			CURRENT AMT \$	9,330,495.85 \$	70,209.19 \$	2,326,799.29