

ESTIMATE SUMMARY

10:25:46

 CONTID: C20305 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 20305-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: Archuleta, Dolores, La Plata Counties
 TIME CHARGED: 30.0 DAYS TIME ALLOW: 100 WORK DAYS
 PERCENT TIME: 30.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: STAR500-160
 R5 FY15 RAMP BRIDGE PREVENTATIVE MAINT
 NAME OF ROAD: US 491
 PROJECT COUNTIES: ARCHULETA LA PLATA
 DOLORES

CONTRACTOR: G.A. WESTERN CONSTRUCTION CO.
 3354 C ROAD
 PALISADE CO 81526 970-434-6102
 PAY PERIOD ENDING 05/30/2015 DATE TIME STARTED 04/13/2015
 DATE LET 01/08/2015 DATE WORK BEGAN 04/13/2015
 DATE AWARDED 01/29/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/17/2015 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/13/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,496,550.08 PARTICIPATING	\$ 530,663.67	\$ 99,493.02
AWARD PROJECT AMT: \$ 1,330,090.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 35.46% TOTAL EARNINGS	530,663.67	99,493.02
FUNDS AVAILABLE: \$ 965,886.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	530,663.67
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,907.06	-2,984.79
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	516,756.61
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	516,756.61
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 96,508.23

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20305
 PCN: 20305-BID
 PROJECT: STAR500-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 06/19/2015
 10:25:46

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	202-00250	Removal of Pavement Marking	3,955.000	401.000		
			SF	0.000	0.00	
			3.00000	401.000		1,203.00
0010	203-01597	Potholing	40.000	11.000		
			HOUR	0.000	0.00	
			116.00000	11.000		1,276.00
0015	208-00002	Erosion Log (12 Inch)	500.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0020	208-00020	Silt Fence	500.000	0.000		
			LF	0.000	0.00	
			2.85000	0.000		0.00
0025	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0030	208-00045	Concrete Washout Structure	10.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0035	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			2,245.00000	0.000		0.00
0040	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			33,045.00000	0.000		0.00
0045	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.000	0.00	
			2,116.00000	0.000		0.00
0050	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			5.40000	0.000		0.00
0055	216-00041	*Soil Retention Blanket (Straw/Coconut)	1,000.000	0.000		
			SY	0.000	0.00	
			3.85000	0.000		0.00

CONTID: C20305
 PCN: 20305-BID
 PROJECT: STAR500-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 06/19/2015
 10:25:46

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CAT NO0200 ROADWAY						
0060	607-11525	Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0065	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			1,980.00000	0.000		0.00
0070	626-00000	*Mobilization	1.000	0.315		
			L S	0.000	0.00	
			213,000.00000	0.315		67,095.00
0075	626-01000	*Public Information Services	1.000	0.200		
			L S	0.200	2,760.00	
			13,800.00000	0.400		5,520.00
0080	627-00005	*Epoxy Pavement Marking	39.000	0.000		
			GAL	0.000	0.00	
			170.00000	0.000		0.00
0085	627-00011	*Pavement Marking Paint (Waterborne)	50.000	0.000		
			GAL	14.000	1,638.00	
			117.00000	14.000		1,638.00
0090	630-00000	*Flagging	4,000.000	302.750		
			HOURL	251.750	5,676.96	
			22.55000	554.500		12,503.98
0095	630-00007	*Traffic Control Inspection	40.000	12.000		
			DAY	15.000	1,500.00	
			100.00000	27.000		2,700.00
0100	630-00012	*Traffic Control Management	100.000	14.000		
			DAY	15.000	9,075.00	
			605.00000	29.000		17,545.00
0105	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	4.000	124.00	
			31.00000	4.000		124.00
0110	630-80342	*Construction Traffic Sign (Panel Size B)	66.000	25.000		
			EACH	3.000	105.60	
			35.20000	28.000		985.60

CONTID: C20305
 PCN: 20305-BID
 PROJECT: STAR500-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 06/19/2015
 10:25:46

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CAT NO0200 ROADWAY						
0115	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	0.000	0.00	
			40.00000	4.000		160.00
0120	630-80344	*Construction Traffic Sign (Special)	206.000	62.000		
			SF	0.000	0.00	
			20.00000	62.000		1,240.00
0125	630-80350	*Vertical Panel	50.000	5.000		
			EACH	7.500	165.00	
			22.00000	12.500		275.00
0130	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0135	630-80360	*Drum Channelizing Device	76.000	13.000		
			EACH	25.000	550.00	
			22.00000	38.000		836.00
0140	630-80363	*Drum Channelizing Device (With Light) (Flashing)	14.000	2.500		
			EACH	4.500	158.40	
			35.20000	7.000		246.40
0145	630-80370	Concrete Barrier (Temporary)	800.000	0.000		
			LF	0.000	0.00	
			42.70000	0.000		0.00
0150	630-80380	Traffic Cone	50.000	25.000		
			EACH	0.000	0.00	
			8.80000	25.000		220.00
0155	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			2,390.00000	0.000		0.00
0160	630-86810	*Traffic Signal (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			8,250.00000	0.000		0.00
0165	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20305
 PCN: 20305-BID
 PROJECT: STAR500-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 06/19/2015
 10:25:46

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CAT NO0200 ROADWAY							
0170	700-70011	F/A Partnering	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70016	F/A Fuel Cost Adjustment	2,400.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70021	F/A On-The-Job Trainee	1,280.000	0.000			
			HOUR	447.000	447.00		
			1.00000	447.000		447.00	
0185	700-70040	F/A Railroad	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	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 \$	706,192.00 \$	22,199.96 \$	120,614.98
CAT NO0305 STRUCTURE M-01-C							
0195	202-00240	*Removal of Asphalt Mat (Planing)	3,472.000	3,472.000			
			SY	0.000	0.00		
			12.00000	3,472.000		41,664.00	
0200	202-00246	*Removal of Asphalt Mat (Planing) (Special)	191.000	191.000			
			SY	0.000	0.00		
			16.00000	191.000		3,056.00	
0205	202-00453	Removal of Portions of Present Structure (Class 2)	27.000	27.000			
			SY	0.000	0.00		
			150.00000	27.000		4,050.00	
0210	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			595.00000	0.000		0.00	
0215	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	482.510	482.510			
			TON	0.000	0.00		
			218.50000	482.510		105,428.44	

CONTID: C20305
 PCN: 20305-BID
 PROJECT: STAR500-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 06/19/2015
 10:25:46

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 NO0305 STRUCTURE M-01-C							
0220	420-00510	*Geotextile (Crack Reduction) (High Density)	208.000	208.000			
			SY	0.000	0.00		
			41.00000	208.000		8,528.00	
0225	515-00120	Waterproofing (Membrane)	186.000	186.000			
			SY	0.000	0.00		
			19.50000	186.000		3,627.00	
0230	515-00400	Concrete Sealer	27.000	27.000			
			SY	0.000	0.00		
			4.40000	27.000		118.80	
0235	601-03041	Concrete Class D (Bridge) (Special)	3.500	3.500			
			CY	0.000	0.00		
			1,218.00000	3.500		4,263.00	
0240	601-51007	Galvanic Anodes (Install Only)	81.000	81.000			
			EACH	0.000	0.00		
			5.50000	81.000		445.50	
0245	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	75.000	0.000			
			LF	0.000	0.00		
			24.20000	0.000		0.00	
0250	606-01340	*End Anchorage Type 3D	1.000	0.000			
			EACH	0.000	0.00		
			1,610.00000	0.000		0.00	
0255	606-01370	*Transition Type 3G	4.000	0.000			
			EACH	0.000	0.00		
			1,598.00000	0.000		0.00	
0260	606-02003	*End Anchorage (Nonflared)	3.000	0.000			
			EACH	0.000	0.00		
			2,415.00000	0.000		0.00	
			CAT 0305	CURRENT AMT \$	188,242.74 \$	0.00 \$	171,180.74
CAT NO0306 STRUCTURE O-05-AW							
0265	202-00240	*Removal of Asphalt Mat (Planing)	1,873.000	1,873.000			
			SY	0.000	0.00		
			12.00000	1,873.000		22,476.00	

CONTID: C20305
 PCN: 20305-BID
 PROJECT: STAR500-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 06/19/2015
 10:25:46

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 NO0306 STRUCTURE O-05-AW							
0270	202-00246	*Removal of Asphalt Mat (Planing) (Special)	826.000	826.000			
			SY	0.000	0.00		
			16.00000	826.000		13,216.00	
0275	202-00453	Removal of Portions of Present Structure (Class 2)	2.000	2.000			
			SY	0.000	0.00		
			150.00000	2.000		300.00	
0280	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	487.000	487.000			
			TON	0.000	0.00		
			218.50000	487.000		106,409.50	
0285	515-00120	Waterproofing (Membrane)	824.000	824.000			
			SY	0.000	0.00		
			19.50000	824.000		16,068.00	
0290	515-00400	Concrete Sealer	55.000	55.000			
			SY	0.000	0.00		
			4.40000	55.000		242.00	
0295	518-03000	Sawing and Sealing Bridge Joint	107.000	0.000			
			LF	107.000	3,959.00		
			37.00000	107.000		3,959.00	
0300	601-03041	Concrete Class D (Bridge) (Special)	0.300	0.300			
			CY	0.000	0.00		
			1,218.00000	0.300		365.40	
0305	601-51007	Galvanic Anodes (Install Only)	12.000	12.000			
			EACH	0.000	0.00		
			5.50000	12.000		66.00	
0310	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			1.48000	0.000		0.00	
			CAT 0306	CURRENT AMT \$	163,101.90 \$	3,959.00 \$	163,101.90
CAT NO0308 STRUCTURE P-05-R							
0315	202-00246	*Removal of Asphalt Mat (Planing) (Special)	630.000	0.000			
			SY	0.000	0.00		
			16.00000	0.000		0.00	

CONTID: C20305
 PCN: 20305-BID
 PROJECT: STAR500-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 06/19/2015
 10:25:46

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 NO0308 STRUCTURE P-05-R						
0320	202-00453	Removal of Portions of Present Structure (Class 2)	51.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0325	202-00460	Removal of Portions of Present Structure (Class 3)	8.000	0.000		
			SY	0.000	0.00	
			595.00000	0.000		0.00
0330	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	104.000	0.000		
			TON	0.000	0.00	
			218.50000	0.000		0.00
0335	515-00120	Waterproofing (Membrane)	510.000	0.000		
			SY	0.000	0.00	
			19.50000	0.000		0.00
0340	515-00400	Concrete Sealer	45.000	0.000		
			SY	0.000	0.00	
			4.40000	0.000		0.00
0345	518-03000	Sawing and Sealing Bridge Joint	98.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0350	601-03041	Concrete Class D (Bridge) (Special)	6.500	0.000		
			CY	0.000	0.00	
			1,218.00000	0.000		0.00
0355	601-51005	Galvanic Anodes	42.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0360	601-51007	Galvanic Anodes (Install Only)	11.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0365	602-00020	Reinforcing Steel (Epoxy Coated)	255.000	0.000		
			LB	0.000	0.00	
			1.48000	0.000		0.00
			CAT 0308	CURRENT AMT \$	68,681.90 \$	0.00 \$
						0.00

CONTID: C20305
 PCN: 20305-BID
 PROJECT: STAR500-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 06/19/2015
 10:25:46

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 NO0309 STRUCTURE P-06-D						
0370	202-00240	*Removal of Asphalt Mat (Planing)	1,334.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0375	202-00246	*Removal of Asphalt Mat (Planing) (Special)	681.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0380	202-00453	Removal of Portions of Present Structure (Class 2)	68.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0385	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			595.00000	0.000		0.00
0390	202-00502	Removal of Portions of Present Structure	1.300	0.000		
			CY	0.000	0.00	
			1,400.00000	0.000		0.00
0395	202-00504	Removal of Expansion Device	30.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00
0400	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	259.000	0.000		
			TON	0.000	0.00	
			218.50000	0.000		0.00
0405	515-00120	Waterproofing (Membrane)	681.000	0.000		
			SY	0.000	0.00	
			19.50000	0.000		0.00
0410	515-00400	Concrete Sealer	137.000	0.000		
			SY	0.000	0.00	
			4.40000	0.000		0.00
0415	518-01004	Bridge Expansion Device (0-4 Inch)	30.000	0.000		
			LF	0.000	0.00	
			282.00000	0.000		0.00
0420	518-03000	Sawing and Sealing Bridge Joint	30.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00

CONTID: C20305
 PCN: 20305-BID
 PROJECT: STAR500-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 06/19/2015
 10:25:46

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CAT NO0309 STRUCTURE P-06-D							
0425	601-03040	Concrete Class D (Bridge)	7.700	0.000			
			CY	0.000	0.00		
			835.00000	0.000		0.00	
0430	601-03041	Concrete Class D (Bridge) (Special)	10.000	0.000			
			CY	0.000	0.00		
			1,218.00000	0.000		0.00	
0435	601-51005	Galvanic Anodes	72.000	0.000			
			EACH	0.000	0.00		
			32.00000	0.000		0.00	
0440	602-00020	Reinforcing Steel (Epoxy Coated)	841.000	0.000			
			LB	0.000	0.00		
			1.48000	0.000		0.00	
			CAT 0309	CURRENT AMT \$	148,025.98 \$	0.00 \$	0.00
CAT NO0310 STRUCTURE P-07-A							
0445	202-00240	*Removal of Asphalt Mat (Planing)	1,345.000	0.000			
			SY	1,345.000	16,140.00		
			12.00000	1,345.000		16,140.00	
0450	202-00246	*Removal of Asphalt Mat (Planing) (Special)	577.000	0.000			
			SY	577.000	9,232.00		
			16.00000	577.000		9,232.00	
0455	202-00453	Removal of Portions of Present Structure (Class 2)	7.000	0.000			
			SY	7.000	1,050.00		
			150.00000	7.000		1,050.00	
0460	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			595.00000	0.000		0.00	
0465	202-00502	Removal of Portions of Present Structure	1.400	0.000			
			CY	1.400	1,960.00		
			1,400.00000	1.400		1,960.00	
0470	202-00504	Removal of Expansion Device	31.000	0.000			
			LF	0.000	0.00		
			230.00000	0.000		0.00	

CONTID: C20305
 PCN: 20305-BID
 PROJECT: STAR500-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 06/19/2015
 10:25:46

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CAT NO0310 STRUCTURE P-07-A						
0475	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	225.000	0.000		
			TON	0.000	0.00	
			218.50000	0.000		0.00
0480	515-00120	Waterproofing (Membrane)	550.000	0.000		
			SY	0.000	0.00	
			19.50000	0.000		0.00
0485	515-00400	Concrete Sealer	92.000	0.000		
			SY	92.000	404.80	
			4.40000	92.000		404.80
0490	518-01004	Bridge Expansion Device (0-4 Inch)	31.000	0.000		
			LF	0.000	0.00	
			282.00000	0.000		0.00
0495	518-03000	Sawing and Sealing Bridge Joint	31.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0500	601-03040	Concrete Class D (Bridge)	6.900	0.000		
			CY	2.800	2,338.00	
			835.00000	2.800		2,338.00
0505	601-03041	Concrete Class D (Bridge) (Special)	0.700	0.000		
			CY	0.700	852.60	
			1,218.00000	0.700		852.60
0510	601-51005	Galvanic Anodes	29.000	0.000		
			EACH	29.000	928.00	
			32.00000	29.000		928.00
0515	602-00020	Reinforcing Steel (Epoxy Coated)	793.000	0.000		
			LB	793.000	1,173.64	
			1.48000	793.000		1,173.64
			CAT 0310	CURRENT AMT \$	114,409.04 \$	34,079.04 \$
CAT NO0311 STRUCTURE P-07-B						
0520	202-00240	*Removal of Asphalt Mat (Planing)	1,143.000	0.000		
			SY	1,143.000	13,716.00	
			12.00000	1,143.000		13,716.00

CONTID: C20305
 PCN: 20305-BID
 PROJECT: STAR500-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 06/19/2015
 10:25:46

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 NO0311 STRUCTURE P-07-B						
0525	202-00246	*Removal of Asphalt Mat (Planing) (Special)	373.000	0.000		
			SY	373.000	5,968.00	
				16.00000		5,968.00
0530	202-00453	Removal of Portions of Present Structure (Class 2)	2.000	0.000		
			SY	2.000	300.00	
				150.00000		300.00
0535	202-00460	Removal of Portions of Present Structure (Class 3)	5.000	0.000		
			SY	0.000	0.00	
				595.00000		0.00
0540	202-00502	Removal of Portions of Present Structure	2.800	0.000		
			CY	2.800	3,920.00	
				1,400.00000		3,920.00
0545	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	210.000	0.000		
			TON	0.000	0.00	
				218.50000		0.00
0550	515-00120	Waterproofing (Membrane)	321.000	0.000		
			SY	0.000	0.00	
				19.50000		0.00
0555	515-00400	Concrete Sealer	59.000	0.000		
			SY	59.000	259.60	
				4.40000		259.60
0560	518-03000	Sawing and Sealing Bridge Joint	70.000	0.000		
			LF	0.000	0.00	
				37.00000		0.00
0565	601-03040	Concrete Class D (Bridge)	5.500	0.000		
			CY	5.500	4,592.50	
				835.00000		4,592.50
0570	601-03041	Concrete Class D (Bridge) (Special)	0.300	0.000		
			CY	0.300	365.40	
				1,218.00000		365.40
0575	601-51005	Galvanic Anodes	6.000	0.000		
			EACH	6.000	192.00	
				32.00000		192.00

CONTID: C20305
 PCN: 20305-BID
 PROJECT: STAR500-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 06/19/2015
 10:25:46

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 NO0311 STRUCTURE P-07-B						
0580	602-00020	Reinforcing Steel (Epoxy Coated)	974.000	0.000		
			LB	974.000	1,441.52	
			1.48000	974.000		1,441.52
CAT 0311 CURRENT AMT \$ 88,464.52 \$ 30,755.02 \$ 30,755.02						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0585	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	0.500	8,500.00	
			17,000.00000	0.500		8,500.00
0590	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,216.00000	2.000		2,432.00
CAT 0400 CURRENT AMT \$ 19,432.00 \$ 8,500.00 \$ 10,932.00						
PROJECT TOTAL CURRENT AMT \$ 1,496,550.08 \$ 99,493.02 \$ 530,663.68						