

ESTIMATE SUMMARY

 CONTID: C20401 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 20401-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 50 PASSING LANES EAST OF SALIDA
 TIME CHARGED: 28.5 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 31.67 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: NHPP0503-087
 US 50 PASSING LANES EAST OF SALIDA

NAME OF ROAD:
 PROJECT COUNTIES: FREMONT

CONTRACTOR:
 A and S CONSTRUCTION CO.
 P.O. BOX 566
 CANON CITY CO 81215-05 (719)275-4555

PAY PERIOD ENDING	07/27/2019	DATE TIME STARTED	06/10/2019
DATE LET	03/21/2019	DATE WORK BEGAN	06/10/2019
DATE AWARDED	04/19/2019	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/21/2019	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/10/2019		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,521,506.00 PARTICIPATING	\$ 38,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,173,000.00 NON-PARTICIPATING	975,948.14	415,198.42
PERCENT COMPLETE: 22.43% TOTAL EARNINGS	1,013,948.14	415,198.42
FUNDS AVAILABLE: \$ 3,507,557.86 STOCKPILED MATERIALS	15,951.32	0.00
	GROSS EARNINGS	415,198.42
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-25,081.56	-12,455.95
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,004,817.90
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,004,817.90
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 402,742.47

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20401
 PCN: 20401-BID
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 08/02/2019
 11:42:29

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	1.000	0.500		
			L S	0.300	16,200.00	
			54,000.00000	0.800		43,200.00
0010	202-00015	Removal of Headwall	4.000	2.000		
			EACH	1.000	300.00	
			300.00000	3.000		900.00
0015	202-00035	Removal of Pipe	769.000	210.500		
			LF	119.000	8,330.00	
			70.00000	329.500		23,065.00
0020	202-00090	Removal of Delineator	35.000	8.000		
			EACH	6.000	30.00	
			5.00000	14.000		70.00
0025	202-00175	Removal of Concrete	1.000	0.500		
			L S	0.500	9,000.00	
			18,000.00000	1.000		18,000.00
0030	202-00220	*Removal of Asphalt Mat	10,149.000	1,134.000		
			SY	754.000	6,032.00	
			8.00000	1,888.000		15,104.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	11,923.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0040	202-00810	*Removal of Ground Sign	17.000	9.000		
			EACH	0.000	0.00	
			100.00000	9.000		900.00
0045	202-01000	*Removal of Fence	7,286.000	4,142.000		
			LF	1,462.000	1,462.00	
			1.00000	5,604.000		5,604.00
0050	202-01035	*Removal of Gate	7.000	4.000		
			EACH	1.000	200.00	
			200.00000	5.000		1,000.00
0055	202-01130	*Removal of Guardrail Type 3	565.000	565.000		
			LF	0.000	0.00	
			6.00000	565.000		3,390.00

CONTID: C20401
 PCN: 20401-BID
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 08/02/2019
 11:42:29

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CAT NO0200 ROADWAY						
0060	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0065	202-04001	Plug Culvert	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0070	202-04002	Clean Culvert	2.000	0.000		
			EACH	2.000	8,000.00	
			4,000.00000	2.000		8,000.00
0075	203-00060	Embankment Material (Complete In Place)	19,921.000	2,722.000		
			CY	7,731.000	193,275.00	
			25.00000	10,453.000		261,325.00
0080	203-01100	Proof Rolling	40.000	1.000		
			HOUR	0.000	0.00	
			110.00000	1.000		110.00
0085	203-01140	Rolling	20.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0090	203-01500	Blading	60.000	0.000		
			HOUR	2.000	280.00	
			140.00000	2.000		280.00
0095	203-01510	Backhoe	40.000	0.000		
			HOUR	4.000	600.00	
			150.00000	4.000		600.00
0100	203-01550	Dozing	40.000	0.000		
			HOUR	11.500	2,070.00	
			180.00000	11.500		2,070.00
0105	203-01594	Combination Loader	40.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0110	203-01597	*Potholing	40.000	31.000		
			HOUR	0.000	0.00	
			240.00000	31.000		7,440.00

CONTID: C20401
 PCN: 20401-BID
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 08/02/2019
 11:42:29

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CAT NO0200 ROADWAY						
0115	203-01622	Sweeping (With Pickup Broom)	20.000	0.000		
			HOOR	0.000	0.00	
			170.00000	0.000		0.00
0120	203-02330	Laborer	40.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0125	206-00000	Structure Excavation	323.000	63.500		
			CY	21.500	860.00	
			40.00000	85.000		3,400.00
0130	206-00100	Structure Backfill (Class 1)	259.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0135	206-00520	Filter Material (Class B)	12.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0140	207-00205	Topsoil	3,362.000	0.000		
			CY	852.000	4,260.00	
			5.00000	852.000		4,260.00
0145	207-00210	Stockpile Topsoil	3,362.000	1,147.000		
			CY	1,358.000	5,432.00	
			4.00000	2,505.000		10,020.00
0150	208-00002	*Erosion Log Type 1 (12 Inch)	1,100.000	338.000		
			LF	20.000	100.00	
			5.00000	358.000		1,790.00
0155	208-00020	*Silt Fence	1,900.000	1,480.000		
			LF	0.000	0.00	
			2.00000	1,480.000		2,960.00
0160	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0165	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	15.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C20401
 PCN: 20401-BID
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 08/02/2019
 11:42:29

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CAT NO0200 ROADWAY						
0170	208-00070	Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0175	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOOR	0.000	0.00	
			55.00000	0.000		0.00
0180	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0185	208-00207	Erosion Control Management	90.000	8.000		
			DAY	13.000	5,200.00	
			400.00000	21.000		8,400.00
0190	210-00011	*Reset Mailbox Structure (Type 1)	11.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0195	210-00012	*Reset Mailbox Structure (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0200	210-00013	*Reset Mailbox Structure (Type 3)	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0205	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0210	210-00820	Reset Variable Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0215	212-00006	*Seeding (Native)	6.240	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0220	212-00032	*Soil Conditioning	6.240	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00

CONTID: C20401
 PCN: 20401-BID
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 08/02/2019
 11:42:29

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CAT NO0200 ROADWAY						
0225	213-00004	*Mulching (Weed Free Straw)	6.240	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0230	213-00061	*Mulch Tackifier	1,248.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0235	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1,000.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0240	240-00000	*Wildlife Biologist	30.000	13.000		
			HOURL	0.000	0.00	
			130.00000	13.000		1,690.00
0245	240-00010	Removal of Nests	10.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0250	304-06000	Aggregate Base Course (Class 6)	11,908.000	117.640		
			TON	817.560	18,803.88	
			23.00000	935.200		21,509.60
0255	304-09014	Aggregate Base Course (Special)	1,560.000	0.000		
			TON	0.000	0.00	
			54.00000	0.000		0.00
0260	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	559.000	0.000		
			TON	56.700	6,804.00	
			120.00000	56.700		6,804.00
0265	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	13,599.000	0.000		
			TON	0.000	0.00	
			87.00000	0.000		0.00
0270	411-10255	Emulsified Asphalt (Slow-Setting)	3,939.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0275	420-00112	Geotextile (Drainage) (Class 1)	230.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00

CONTID: C20401
 PCN: 20401-BID
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 08/02/2019
 11:42:29

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

CAT NO0200 ROADWAY						
0280	420-00113	Geotextile (Drainage) (Class 2)	116.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0285	506-00206	Riprap (6 Inch)	12.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0290	506-00209	Riprap (9 Inch)	52.000	0.000		
			CY	0.000	0.00	
			220.00000	0.000		0.00
0295	506-00218	Riprap (18 Inch)	18.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0300	601-01050	*Concrete Class B (Wall)	17.000	0.000		
			CY	0.000	0.00	
			1,300.00000	0.000		0.00
0305	601-03030	*Concrete Class D (Box Culvert) Box Culvert	155.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0310	601-06150	Concrete (Patching)	50.000	0.000		
			SF	0.000	0.00	
			120.00000	0.000		0.00
0315	602-00020	*Reinforcing Steel (Epoxy Coated)	24,749.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0315		MATERIAL ALLOWANCE Reinforcing Steel for CBC Extensions		9,667.467		
			LB	0.000	0.00	
			1.65000	9,667.467		15,951.32
0320	603-01180	18 Inch Reinforced Concrete Pipe	185.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0325	603-01240	24 Inch Reinforced Concrete Pipe	97.000	97.000		
			LF	0.000	0.00	
			126.00000	97.000		12,222.00

CONTID: C20401
 PCN: 20401-BID
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 08/02/2019
 11:42:29

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

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0330	603-01360	36 Inch Reinforced Concrete Pipe	389.000	224.000		
			LF	32.000	8,000.00	
			250.00000	256.000		64,000.00
0335	603-01720	72 Inch Reinforced Concrete Pipe	88.000	0.000		
			LF	0.000	0.00	
			600.00000	0.000		0.00
0340	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	77.000	0.000		
			LF	32.000	5,440.00	
			170.00000	32.000		5,440.00
0345	603-02360	45x29 Inch Reinforced Concrete Pipe Elliptical	70.000	0.000		
			LF	32.000	10,240.00	
			320.00000	32.000		10,240.00
0350	603-05018	18 Inch Reinforced Concrete End Section	10.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0355	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0360	603-05036	36 Inch Reinforced Concrete End Section	6.000	3.000		
			EACH	2.000	6,000.00	
			3,000.00000	5.000		15,000.00
0365	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	2.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0370	603-05136	45x29 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0375	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0380	604-00505	Inlet Type D (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00

CONTID: C20401
 PCN: 20401-BID
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 08/02/2019
 11:42:29

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CAT NO0200 ROADWAY						
0385	605-00060	6 Inch Perforated Pipe Underdrain	140.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0390	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,025.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0395	606-02005	*End Anchorage (Flared)	6.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0400	607-00005	*End Post	38.000	13.000		
			EACH	0.000	0.00	
			220.00000	13.000		2,860.00
0405	607-00010	*Corner and Line Brace Post	22.000	4.000		
			EACH	3.000	840.00	
			280.00000	7.000		1,960.00
0410	607-01100	*Fence Barbed Wire With Treated Wooden Posts	7,129.000	4,466.000		
			LF	928.000	3,712.00	
			4.00000	5,394.000		21,576.00
0415	607-11525	*Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0420	607-60116	*16 Foot Gate	5.000	3.000		
			EACH	0.000	0.00	
			480.00000	3.000		1,440.00
0425	607-60120	*20 Foot Gate	2.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00
0430	612-00001	*Delineator (Type I)	47.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0435	612-00003	*Delineator (Type III)	25.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00

CONTID: C20401
 PCN: 20401-BID
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 08/02/2019
 11:42:29

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0440	614-00011	*Sign Panel (Class I)	77.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0445	614-00012	*Sign Panel (Class II)	215.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0450	614-01512	*Steel Sign Support (2-Inch Round)(Post)	146.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0455	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	13.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0460	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	268.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0465	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	22.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0470	621-00450	Detour Pavement	200.000	0.000		
			SY	0.000	0.00	
			56.00000	0.000		0.00
0475	625-00000	*Construction Surveying	1.000	0.250		
			L S	0.125	8,125.00	
			65,000.00000	0.375		24,375.00
0480	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			355,792.00000	0.500		177,896.00
0485	626-01103	*Public Information Services (Tier III)	1.000	0.167		
			L S	0.167	2,338.00	
			14,000.00000	0.334		4,676.00
0490	627-00013	*Pavement Marking Paint (High Build)	168.000	0.000		
			GAL	0.000	0.00	
			80.00000	0.000		0.00

CONTID: C20401
 PCN: 20401-BID
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 08/02/2019
 11:42:29

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CAT NO0200 ROADWAY						
0495	627-00013	*Pavement Marking Paint (High Build) (Temporary)	250.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0500	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	348.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0505	630-00000	*Flagging	2,400.000	861.000		
			HOURL	934.500	19,624.50	
			21.00000	1,795.500		37,705.50
0510	630-00001	*Pilot Car Operation	160.000	0.000		
			HOURL	102.500	6,150.00	
			60.00000	102.500		6,150.00
0515	630-00007	*Traffic Control Inspection	50.000	6.000		
			DAY	11.000	1,210.00	
			110.00000	17.000		1,870.00
0520	630-00012	*Traffic Control Management	90.000	15.000		
			DAY	17.000	22,100.00	
			1,300.00000	32.000		41,600.00
0525	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0530	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	8.000		
			EACH	0.500	5.00	
			10.00000	8.500		85.00
0535	630-80342	*Construction Traffic Sign (Panel Size B)	58.000	25.500		
			EACH	3.000	36.00	
			12.00000	28.500		342.00
0540	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0545	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			9,000.00000	2.000		18,000.00

CONTID: C20401
 PCN: 20401-BID
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 08/02/2019
 11:42:29

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						
0550	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
		EACH		0.000	0.00	
			600.00000	0.000		0.00
0555	630-80360	*Drum Channelizing Device	400.000	15.000		
		EACH		69.000	966.00	
			14.00000	84.000		1,176.00
0560	630-80370	Concrete Barrier (Temporary)	1,000.000	400.000		
		LF		0.000	0.00	
			70.00000	400.000		28,000.00
0565	630-80380	*Traffic Cone	300.000	40.000		
		EACH		0.000	0.00	
			1.00000	40.000		40.00
0570	630-85010	Impact Attenuator (Temporary)	2.000	1.000		
		EACH		0.000	0.00	
			4,000.00000	1.000		4,000.00
0575	700-70010	F/A Minor Contract Revisions	175,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0580	700-70012	F/A Asphalt Pavement Incentive	50,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0585	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0590	700-70018	F/A Roadway Smoothness Incentive	28,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0595	700-70019	F/A Asphalt Cement Cost Adjustment	25,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0600	700-70034	F/A Project First	500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20401
 PCN: 20401-BID
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 08/02/2019
 11:42:29

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						
0605	700-70060	F/A Adjust Utilities	55,000.000	0.000		
			F A	22,673.040	22,673.04	
			1.00000	22,673.040		22,673.04
0610	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	\$ 4,483,506.00 \$	415,198.42 \$ 991,899.46
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0615	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0620	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0625	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00

			CAT 0400	CURRENT AMT	\$ 38,000.00 \$	0.00 \$ 38,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 4,521,506.00 \$	415,198.42 \$ 1,029,899.46