

ESTIMATE SUMMARY

10:49:49

 CONTID: C20430 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 20430-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 W. WILDLIFE CROSSING AT MP 97.42
 TIME CHARGED: 97.0 DAYS TIME ALLOW: 180 WORK DAYS
 PERCENT TIME: 53.89 ORIG TIME ALLOW: 180 WORK DAYS

PROJECT NO: SHE1602-151
 US 160 W. WILDLIFE CROSSING AT DRY CREEK
 NAME OF ROAD:
 PROJECT COUNTIES: LA PLATA

CONTRACTOR: CROSSFIRE, LLC
 P.O. BOX 339
 IGNACIO CO 81137 (970)884-4869
 PAY PERIOD ENDING 11/13/2015 DATE TIME STARTED 06/11/2015
 DATE LET 03/26/2015 DATE WORK BEGAN 06/11/2015
 DATE AWARDED 04/23/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/13/2015 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/11/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,738,988.02 PARTICIPATING	\$ 1,587,803.96	\$ 161,158.54
AWARD PROJECT AMT: \$ 5,360,587.02 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 27.67% TOTAL EARNINGS	1,587,803.96	161,158.54
FUNDS AVAILABLE: \$ 4,151,184.06 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,587,803.96	161,158.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-46,107.66	-4,834.75
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,541,696.30	156,323.79
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,541,696.30	156,323.79
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 156,323.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 11/23/2015
 10:49:49

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	0.760		
			L S	0.000	0.00	
			16,131.72000	0.760		12,260.11
0010	202-00010	Removal of Tree	80.000	78.000		
			EACH	2.000	1,576.70	
			788.35000	80.000		63,068.00
0015	202-00027	Removal of Riprap	36.000	0.000		
			SY	0.000	0.00	
			39.24000	0.000		0.00
0020	202-00035	Removal of Pipe	521.000	71.000		
			LF	0.000	0.00	
			27.58000	71.000		1,958.18
0025	202-00090	*Removal of Delineator	28.000	18.000		
			EACH	0.000	0.00	
			4.88000	18.000		87.84
0030	202-00240	Removal of Asphalt Mat (Planing)	600.000	577.000		
			SY	0.000	0.00	
			8.05000	577.000		4,644.85
0032	202-00250	*Removal of Pavement Marking	6,000.000	1,432.290		
			SF	956.300	3,021.91	
			3.16000	2,388.590		7,547.94
0035	202-00810	*Removal of Ground Sign	2.000	1.000		
			EACH	0.000	0.00	
			207.95000	1.000		207.95
0040	202-01000	Removal of Fence	7,080.000	0.000		
			LF	0.000	0.00	
			1.21000	0.000		0.00
0045	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			670.78000	0.000		0.00
0050	202-06000	Removal of Detour	1.000	0.000		
			L S	0.000	0.00	
			6,295.08000	0.000		0.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 11/23/2015
 10:49:49

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						
0055	203-00060	Embankment Material (Complete In Place)	52,239.240	24,236.111		
			CY	4,000.000	75,880.00	
			18.97000	28,236.111		535,639.03
0058	203-00100	Muck Excav	868.110	501.000		
			CY	367.110	8,296.69	
			22.60000	868.110		19,619.29
0060	203-00400	Rock Excavation	14,619.000	14,619.000		
			CY	0.000	0.00	
			11.46000	14,619.000		167,533.74
0065	203-01100	Proof Rolling	40.000	8.000		
			HOURL	0.000	0.00	
			106.94000	8.000		855.52
0070	203-01565	Hydraulic Excavator	40.000	0.000		
			HOURL	0.000	0.00	
			139.10000	0.000		0.00
0075	203-01582	Truck (Dump)	40.000	0.000		
			HOURL	0.000	0.00	
			106.98000	0.000		0.00
0080	203-01594	Combination Loader	40.000	5.000		
			HOURL	0.000	0.00	
			122.09000	5.000		610.45
0085	203-01597	Potholing	40.000	8.500		
			HOURL	0.000	0.00	
			340.76000	8.500		2,896.46
0090	203-02330	Laborer	80.000	5.000		
			HOURL	0.000	0.00	
			27.76000	5.000		138.80
0095	206-00000	Structure Excavation	378.000	378.000		
			CY	0.000	0.00	
			8.71000	378.000		3,292.38
0100	206-00100	Structure Backfill (Class 1)	59.000	0.000		
			CY	0.000	0.00	
			41.78000	0.000		0.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 11/23/2015
 10:49:49

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						
0105	206-00505	Filter Material (Special)	183.000	0.000		
			CY	0.000	0.00	
			65.44000	0.000		0.00
0110	206-00510	Filter Material (Class A)	39.000	0.000		
			CY	0.000	0.00	
			49.34000	0.000		0.00
0115	206-00530	Filter Material (Class C)	81.000	0.000		
			CY	0.000	0.00	
			49.34000	0.000		0.00
0120	207-00205	Topsoil	3,905.000	0.000		
			CY	1,140.160	15,802.62	
			13.86000	1,140.160		15,802.62
0125	207-00210	Stockpile Topsoil	6,348.480	6,348.480		
			CY	0.000	0.00	
			15.63000	6,348.480		99,226.74
0130	208-00002	*Erosion Log (12 Inch)	1,702.000	1,607.000		
			LF	95.000	286.90	
			3.02000	1,702.000		5,140.04
0135	208-00011	*Erosion Bales (Weed Free)	24.000	0.000		
			EACH	0.000	0.00	
			15.46000	0.000		0.00
0140	208-00020	*Silt Fence	5,915.000	4,020.500		
			LF	0.000	0.00	
			4.36000	4,020.500		17,529.38
0145	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,128.81000	0.000		0.00
0150	208-00070	Vehicle Tracking Pad	7.000	5.000		
			EACH	0.000	0.00	
			1,921.95000	5.000		9,609.75
0155	208-00103	Removal and Disposal of Sediment (Labor)	40.000	7.750		
			HOUR	12.000	333.12	
			27.76000	19.750		548.26

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 11/23/2015
 10:49:49

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						
0160	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			40.80000	0.000		0.00
0165	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOUR	0.000	0.00	
			177.17000	0.000		0.00
0170	208-00206	Erosion Control Supervisor	180.000	77.000		
			DAY	20.000	858.60	
			42.93000	97.000		4,164.21
0175	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			30,228.75000	0.000		0.00
0178	210-00011	Res Mailbox Str (Ty 1)	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0180	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			234.76000	1.000		234.76
0185	212-00006	Seeding (Native)	7.300	0.000		
			ACRE	0.580	1,016.21	
			1,752.09000	0.580		1,016.21
0190	212-00028	Seeding (Wetlands)	0.030	0.000		
			ACRE	0.000	0.00	
			8,760.33000	0.000		0.00
0195	212-00032	Soil Conditioning	7.300	0.000		
			ACRE	0.580	565.69	
			975.32000	0.580		565.69
0200	213-00002	Mulching (Weed Free Hay)	7.300	1.360		
			ACRE	0.000	0.00	
			1,140.34000	1.360		1,550.86
0205	213-00061	Mulch Tackifier	730.000	50.000		
			LB	0.000	0.00	
			3.35000	50.000		167.50

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 11/23/2015
 10:49:49

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						
0210	214-00215	Deciduous Tree (1.5 Inch Caliper)	20.000	0.000		
			EACH	0.000	0.00	
			536.63000	0.000		0.00
0215	214-00350	Deciduous Shrub (5 Gallon Container)	30.000	0.000		
			EACH	0.000	0.00	
			87.20000	0.000		0.00
0220	214-00450	Evergreen Tree (5 Gallon Container)	10.000	0.000		
			EACH	0.000	0.00	
			234.78000	0.000		0.00
0225	216-00041	Soil Retention Blanket (Straw/Coconut)	7,788.000	0.000		
			SY	1,888.860	7,102.11	
			3.76000	1,888.860		7,102.11
0230	218-00000	*Noxious Weed Management	1.000	0.000		
			L S	0.000	0.00	
			3,005.12000	0.000		0.00
0235	240-00000	*Wildlife Biologist	40.000	23.750		
			HOUR	0.000	0.00	
			107.33000	23.750		2,549.09
0240	240-00010	Removal of Nests	10.000	2.500		
			HOUR	0.000	0.00	
			116.07000	2.500		290.18
0245	304-02000	Aggregate Base Course (Class 2)	35,164.000	0.000		
			TON	1,075.390	19,711.90	
			18.33000	1,075.390		19,711.90
0250	304-06000	Aggregate Base Course (Class 6)	8,741.000	1,204.440		
			TON	0.000	0.00	
			20.47000	1,204.440		24,654.89
0255	304-09014	Aggregate Base Course (Special)	2,239.000	96.880		
			TON	0.000	0.00	
			20.47000	96.880		1,983.13
0260	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	6,878.000	590.720		
			TON	0.000	0.00	
			154.95000	590.720		91,532.06

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 11/23/2015
 10:49:49

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						
0265	411-10255	*Emulsified Asphalt (Slow-Setting)	967.000	60.000		
			GAL	0.000	0.00	
			6.31000	60.000		378.60
0270	506-00209	Riprap (9 Inch)	47.000	0.000		
			CY	0.000	0.00	
			80.30000	0.000		0.00
0275	506-00212	Riprap (12 Inch)	108.000	0.000		
			CY	0.000	0.00	
			80.30000	0.000		0.00
0280	507-00100	Concrete Slope and Ditch Paving (Reinforced)	2.000	0.000		
			CY	0.000	0.00	
			1,669.09000	0.000		0.00
0285	601-01050	Concrete Class B (Wall)	32.000	0.000		
			CY	0.000	0.00	
			1,294.35000	0.000		0.00
0290	602-00000	Reinforcing Steel	528.000	0.000		
			LB	0.000	0.00	
			1.53000	0.000		0.00
0295	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	155.000	0.000		
			LF	0.000	0.00	
			86.89000	0.000		0.00
0300	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	2.000	0.000		
			EACH	0.000	0.00	
			1,417.28000	0.000		0.00
0305	604-00305	Inlet Type C (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			2,859.93000	0.000		0.00
0310	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,409.54000	0.000		0.00
0315	604-20000	Outlet Structure	2.000	0.000		
			EACH	0.000	0.00	
			4,605.78000	0.000		0.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 11/23/2015
 10:49:49

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						
0320	605-00041	4 Inch Perforated Pipe Underdrain (Special)	260.000	0.000		
			LF	0.000	0.00	
			18.08000	0.000		0.00
0325	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	950.000	0.000		
			LF	0.000	0.00	
			26.83000	0.000		0.00
0330	606-02005	*End Anchorage (Flared)	5.000	0.000		
			EACH	0.000	0.00	
			2,817.30000	0.000		0.00
0335	607-00005	End Post	10.000	0.000		
			EACH	0.000	0.00	
			442.75000	0.000		0.00
0340	607-00010	Corner and Line Brace Post	50.000	0.000		
			EACH	0.000	0.00	
			613.04000	0.000		0.00
0345	607-11350	Fence Deer	10,747.000	0.000		
			LF	0.000	0.00	
			9.54000	0.000		0.00
0350	607-11525	Fence (Plastic)	316.000	316.000		
			LF	0.000	0.00	
			4.02000	316.000		1,270.32
0355	607-60002	Game Ramp	8.000	0.000		
			EACH	0.000	0.00	
			8,173.91000	0.000		0.00
0360	611-00031	30 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			61,304.33000	0.000		0.00
0365	612-00001	*Delineator (Type I)	20.000	0.000		
			EACH	0.000	0.00	
			48.61000	0.000		0.00
0370	612-00003	*Delineator (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			50.93000	0.000		0.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 11/23/2015
 10:49:49

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						
0375	614-00011	*Sign Panel (Class I)	12.500	0.000		
			SF	0.000	0.00	
			34.72000	0.000		0.00
0380	614-01512	*Steel Sign Support (2-Inch Round)(Post)	26.000	0.000		
			LF	0.000	0.00	
			23.15000	0.000		0.00
0385	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
			122.68000	0.000		0.00
0390	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			530.08000	0.000		0.00
0395	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	206.000	0.000		
			LF	0.000	0.00	
			58.91000	0.000		0.00
0400	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	521.000	100.000		
			LF	120.000	11,491.20	
			95.76000	220.000		21,067.20
0405	624-29049	48 Inch Drainage Pipe (Class 9) (Complete In Place)	282.000	80.000		
			LF	0.000	0.00	
			122.98000	80.000		9,838.40
0410	624-29061	60 Inch Drainage Pipe (Class 9) (Complete In Place)	318.000	170.000		
			LF	0.000	0.00	
			162.67000	170.000		27,653.90
0415	625-00000	Construction Surveying	1.000	0.300		
			L S	0.067	5,424.80	
			80,967.11000	0.367		29,714.93
0420	625-00001	Construction Surveying (Hourly)	40.000	2.000		
			HOUR	0.000	0.00	
			221.36000	2.000		442.72
0425	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			84,802.95000	0.600		50,881.77

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 11/23/2015
 10:49:49

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						
0430	626-01000	Public Information Services	1.000	0.400		
			L S	0.100	768.77	
			7,687.71000	0.500		3,843.86
0435	627-00011	*Pavement Marking Paint (Waterborne)	148.000	30.246		
			GAL	4.400	585.42	
			133.05000	34.646		4,609.65
0440	627-00013	*Pavement Marking Paint (High Build)	44.000	0.000		
			GAL	0.000	0.00	
			202.56000	0.000		0.00
0445	630-00000	*Flagging	5,400.000	1,143.250		
			HOUR	164.000	4,510.00	
			27.50000	1,307.250		35,949.38
0450	630-00007	*Traffic Control Inspection	80.000	52.000		
			DAY	18.000	2,173.32	
			120.74000	70.000		8,451.80
0455	630-00012	*Traffic Control Management	180.000	71.000		
			DAY	10.000	7,043.20	
			704.32000	81.000		57,049.92
0460	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			53.67000	2.000		107.34
0465	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	9.000		
			EACH	0.000	0.00	
			37.56000	9.000		338.04
0470	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	23.000		
			EACH	0.000	0.00	
			42.93000	23.000		987.39
0475	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	0.000	0.00	
			42.93000	2.000		85.86
0480	630-80344	*Construction Traffic Sign (Special)	1.000	0.000		
			SF	0.000	0.00	
			24.15000	0.000		0.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 11/23/2015
 10:49:49

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						
0485	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,353.92000	1.000		3,353.92
0490	630-80360	*Drum Channelizing Device	100.000	50.000		
			EACH	0.000	0.00	
			26.83000	50.000		1,341.50
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	57.000	25.000		
			EACH	0.000	0.00	
			42.93000	25.000		1,073.25
0500	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			37.31000	0.000		0.00
0505	630-80377	Portable Water Filled Barrier (Temporary)	610.000	0.000		
			LF	0.000	0.00	
			120.96000	0.000		0.00
0510	630-80380	*Traffic Cone	200.000	0.000		
			EACH	0.000	0.00	
			10.73000	0.000		0.00
0515	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			132.21000	0.000		0.00
0520	700-70010	F/A Minor Contract Revisions	96,285.290	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70018	F/A Roadway Smoothness Incentive	18,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 11/23/2015
 10:49:49

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						
0540	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70021	F/A On-The-Job Trainee	3,000.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70025	F/A Quality Incentive Payment	36,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70060	F/A Adjust Utility	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	900-00006	Added Item (Dollar)/ Project Liens	-5,290.620	0.000		
			DOL	-5,290.620	-5,290.62	
			1.00000	-5,290.620		-5,290.62
			CAT 0200	CURRENT AMT	\$ 4,967,618.68 \$	161,158.54 \$ 1,376,889.05
CAT NO0300 STRUCTURES						
0565	631-10002	Bridge Design and Construction	1.000	0.200		
			L S	0.000	0.00	
			700,568.10000	0.200		140,113.62
			CAT 0300	CURRENT AMT	\$ 700,568.10 \$	0.00 \$ 140,113.62
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			33,147.03000	1.000		33,147.03
0575	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,515.89000	1.000		29,515.89

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

Page 13
 ESTIMATE RUN 11/23/2015
 10:49:49

ESTIMATE NO: 0005

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0580	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,069.16000	2.000		8,138.32
			CAT 0400	CURRENT AMT	\$ 70,801.24	\$ 70,801.24
			PROJECT TOTAL	CURRENT AMT	\$ 5,738,988.02	\$ 1,587,803.91