

ESTIMATE SUMMARY

CONTID: C21352-COMBO ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 21351-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 26.0 DAYS TIME ALLOW: 90 WORK DAYS
 PR SH 115-MP 40.5 PERCENT TIME: 28.89 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: ER1151-033
 PR SH 115-MP 34.7

NAME OF ROAD:
 PROJECT COUNTIES: EL PASO

CONTRACTOR:
 AMERICAN WEST CONSTRUCTION, LLC PAY PERIOD ENDING 07/01/2019 DATE TIME STARTED 04/18/2018
 275 E 64th AVENUE DATE LET 01/25/2018 DATE WORK BEGAN 05/18/2018
 DATE AWARDED 03/30/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/17/2018 DATE ACCEPTED
 DENVER CO 80221 (303)455-0838 DATE NOTICE TO PROCEED 04/18/2018

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 184,700.00 PARTICIPATING | \$ 123,509.00 | \$ 2,484.50 |
| AWARD PROJECT AMT: \$ 528,827.75 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 66.87% TOTAL EARNINGS | 123,509.00 | 2,484.50 |
| FUNDS AVAILABLE: \$ 61,191.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 123,509.00 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -1,516.81 | -20.81 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 121,992.19 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 121,992.19 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 2,463.69 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

| 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 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 60,000.00000 | 1.000 | | 60,000.00 |
| 0010 | 202-00201 | Removal of Curb | 1,278.000 | 428.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 428.000 | | 5,136.00 |
| 0015 | 208-00035 | *Aggregate Bag | 50.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0020 | 208-00045 | Concrete Washout Structure | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,100.00000 | 0.000 | | 0.00 |
| 0025 | 208-00103 | Removal and Disposal of Sediment (Labor) | 24.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0030 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 24.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 115.00000 | 0.000 | | 0.00 |
| 0035 | 208-00106 | Sweeping (Sediment Removal) | 10.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0040 | 208-00107 | Removal of Trash | 10.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0045 | 210-04200 | *Adjust Guardrail | 162.500 | 162.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 150.00000 | 162.500 | | 24,375.00 |
| 0050 | 601-06100 | Concrete (Patching) | 5.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0055 | 609-60011 | *Curb Type 6 (Section M) | 1,278.000 | 1,267.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.00000 | 1,267.000 | | 11,403.00 |

| 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 | 625-00000 | Construction Surveying | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 2,200.00 | |
| | | | 2,200.00000 | 1.000 | | 2,200.00 |
| 0065 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0070 | 627-00008 | *Modified Epoxy Pavement Marking | 5.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 650.00000 | 0.000 | | 0.00 |
| 0075 | 630-00007 | *Traffic Control Inspection | 20.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0080 | 630-00012 | *Traffic Control Management | 20.000 | 3.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 850.00000 | 3.000 | | 2,550.00 |
| 0085 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 4.000 | 1.800 | | |
| | | | EACH | 0.200 | 10.00 | |
| | | | 50.00000 | 2.000 | | 100.00 |
| 0090 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 15.000 | 13.500 | | |
| | | | EACH | 1.500 | 112.50 | |
| | | | 75.00000 | 15.000 | | 1,125.00 |
| 0095 | 630-80360 | *Drum Channelizing Device | 27.000 | 24.300 | | |
| | | | EACH | 2.700 | 162.00 | |
| | | | 60.00000 | 27.000 | | 1,620.00 |
| 0100 | 700-70010 | F/A Minor Contract Revisions | 11,518.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0105 | 700-70016 | F/A Fuel Cost Adjustment | 150.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0110 | 700-70031 | F/A Interim Surface Repair | 1,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

| 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 | 700-70380 | F/A Erosion Control | 3,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | | | | |
| | | | CAT 0200 | CURRENT AMT \$ | 184,500.00 \$ | 2,484.50 \$ 123,509.00 |
| ----- | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0120 | 620-00020 | Sanitary Facility | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| | | | | | | |
| | | | CAT 0400 | CURRENT AMT \$ | 200.00 \$ | 0.00 \$ 0.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 184,700.00 \$ | 2,484.50 \$ 123,509.00 |
| ----- | | | | | | |

ESTIMATE SUMMARY

CONTID: C21352-COMBO

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21352-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
PR SH 115-MP 40.5

TIME CHARGED: 26.0 DAYS TIME ALLOW: 90 WORK DAYS
PERCENT TIME: 28.89 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: ER1151-034
PR SH 115-MP 40.5

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC
275 E 64th AVENUE

PAY PERIOD ENDING 07/01/2019 DATE TIME STARTED 04/18/2018
DATE LET 01/25/2018 DATE WORK BEGAN 05/18/2018
DATE AWARDED 03/30/2018 DATE TIME STOPPED
DATE CONTRACT EXECUTED 04/17/2018 DATE ACCEPTED
DATE NOTICE TO PROCEED 04/18/2018

DENVER CO 80221 (303)455-0838

| | | CURRENT TOTAL | THIS ESTIMATE |
|-------------------------|--------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: \$ | 228,731.25 PARTICIPATING | \$ 138,375.15 | \$ 236.50 |
| AWARD PROJECT AMT: \$ | 528,827.75 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 60.50% TOTAL EARNINGS | 138,375.15 | 236.50 |
| FUNDS AVAILABLE: \$ | 90,356.10 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 138,375.15 | 236.50 |
| TOTAL CLAIMS: \$ | 0.00 RETAINAGE | -1,724.62 | 12.86 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 136,650.53 | 249.36 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 136,650.53 | 249.36 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | |
| | | PAYMENT DUE | \$ 249.36 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21352-COMBO
 PCN: 21352-BID
 PROJECT: ER1151-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 07/01/2019
 14:57:00

| 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 | 201-00001 | Clearing and Grubbing | 0.340 | 0.340 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 110,000.00000 | 0.340 | | 37,400.00 |
| 0010 | 203-00000 | Unclassified Excavation | 5,500.000 | 1,207.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1.00000 | 1,207.000 | | 1,207.00 |
| 0015 | 203-00066 | Embankment Material (Complete In Place) (R40) | 5,500.000 | 899.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1.10000 | 899.000 | | 988.90 |
| 0020 | 203-01500 | Blading | 24.000 | 24.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 165.00000 | 24.000 | | 3,960.00 |
| 0025 | 203-02330 | Laborer | 24.000 | 24.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 46.00000 | 24.000 | | 1,104.00 |
| 0030 | 206-00510 | Filter Material (Class A) | 415.000 | 415.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 70.00000 | 415.000 | | 29,050.00 |
| 0035 | 207-00205 | Topsoil | 823.000 | 539.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2.50000 | 539.000 | | 1,347.50 |
| 0040 | 208-00008 | *Erosion Log Type 2 (12 Inch) | 320.000 | 320.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 320.000 | | 1,280.00 |
| 0045 | 208-00070 | Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,200.00000 | 1.000 | | 2,200.00 |
| 0050 | 208-00103 | Removal and Disposal of Sediment (Labor) | 24.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0055 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 24.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 115.00000 | 0.000 | | 0.00 |

| 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 | 210-01000 | Reset Fence | 160.000 | 160.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.50000 | 160.000 | | 1,200.00 |
| 0065 | 212-00006 | *Seeding (Native) | 0.800 | 0.800 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,350.00000 | 0.800 | | 1,080.00 |
| 0070 | 212-00032 | *Soil Conditioning | 0.800 | 0.800 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,800.00000 | 0.800 | | 3,040.00 |
| 0075 | 213-00004 | *Mulching (Weed Free Straw) | 0.390 | 0.390 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,170.00000 | 0.390 | | 456.30 |
| 0080 | 216-00041 | *Soil Retention Blanket (Straw/Coconut) | 1,984.000 | 1,984.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.30000 | 1,984.000 | | 4,563.20 |
| 0085 | 420-00114 | Geotextile (Drainage) (Class 3) | 1,041.000 | 1,041.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.25000 | 1,041.000 | | 3,383.25 |
| 0090 | 625-00000 | Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,200.00000 | 1.000 | | 2,200.00 |
| 0095 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0100 | 630-00007 | *Traffic Control Inspection | 20.000 | 1.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 200.00000 | 1.000 | | 200.00 |
| 0105 | 630-00012 | *Traffic Control Management | 31.000 | 31.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 850.00000 | 31.000 | | 26,350.00 |
| 0110 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 4.000 | 1.800 | | |
| | | | EACH | 0.200 | 10.00 | |
| | | | 50.00000 | 2.000 | | 100.00 |

| 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 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 11.000 | 9.900 | | |
| | | | EACH | 1.100 | 82.50 | |
| | | | 75.00000 | 11.000 | | 825.00 |
| 0120 | 630-80360 | *Drum Channelizing Device | 24.000 | 21.600 | | |
| | | | EACH | 2.400 | 144.00 | |
| | | | 60.00000 | 24.000 | | 1,440.00 |
| 0125 | 700-70010 | F/A Minor Contract Revisions | 50,228.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0130 | 700-70016 | F/A Fuel Cost Adjustment | 950.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0135 | 700-70031 | F/A Interim Surface Repair | 450.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0140 | 700-70100 | F/A Relocate | 15,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0145 | 700-70170 | F/A Pothole Utilities | 2,200.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0150 | 700-70380 | F/A Erosion Control | 3,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT \$ | 228,531.25 \$ | 236.50 \$ 138,375.15 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0155 | 620-00020 | Sanitary Facility | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0400 | CURRENT AMT \$ | 200.00 \$ | 0.00 \$ 0.00 |
| ----- | | | | | | |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 228,731.25 \$ | 236.50 \$ 138,375.15 |

ESTIMATE SUMMARY

 CONTID: C21352-COMBO ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 21361-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 26.0 DAYS TIME ALLOW: 90 WORK DAYS
 PR SH 115-MP 40.5 PERCENT TIME: 28.89 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: NH0242-086
 PR US24 MONTESSORI WALL MP 294

NAME OF ROAD:
 PROJECT COUNTIES: EL PASO

CONTRACTOR:
 AMERICAN WEST CONSTRUCTION, LLC PAY PERIOD ENDING 07/01/2019 DATE TIME STARTED 04/18/2018
 275 E 64th AVENUE DATE LET 01/25/2018 DATE WORK BEGAN 05/18/2018
 DATE AWARDED 03/30/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/17/2018 DATE ACCEPTED
 DENVER CO 80221 (303)455-0838 DATE NOTICE TO PROCEED 04/18/2018

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 453,124.75 PARTICIPATING | \$ 350,581.56 | \$ 2,558.43 |
| AWARD PROJECT AMT: \$ 528,827.75 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 77.37% TOTAL EARNINGS | 350,581.56 | 2,558.43 |
| FUNDS AVAILABLE: \$ 102,543.19 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 350,581.56 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -4,690.99 | 7.95 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 345,890.57 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 345,890.57 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 2,566.38 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

| 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 | 202-00155 | Removal of Wall | 18.000 | 18.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 300.00000 | 18.000 | | 5,400.00 |
| 0010 | 202-01130 | *Removal of Guardrail Type 3 | 103.000 | 52.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 52.000 | | 2,080.00 |
| 0015 | 203-01500 | Blading | 28.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0020 | 203-01510 | Backhoe | 24.000 | 24.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 155.00000 | 24.000 | | 3,720.00 |
| 0025 | 203-01550 | Dozing | 24.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0030 | 203-01594 | Combination Loader | 40.000 | 40.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 115.00000 | 40.000 | | 4,600.00 |
| 0035 | 203-02330 | Laborer | 140.000 | 140.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 46.00000 | 140.000 | | 6,440.00 |
| 0037 | 206-01750 | Shoring Trench Box | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 12,320.00000 | 1.000 | | 12,320.00 |
| 0040 | 207-00210 | Stockpile Topsoil | 31.500 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0045 | 208-00021 | *Silt Fence (Reinforced) | 123.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0050 | 208-00041 | Rock Check Dam | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |

| 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 | 208-00045 | Concrete Washout Structure | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,100.00000 | 1.000 | | 2,100.00 |
| 0060 | 208-00075 | Pre-fabricated Vehicle Tracking Pad | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,225.00000 | 0.000 | | 0.00 |
| 0065 | 208-00103 | Removal and Disposal of Sediment (Labor) | 12.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0070 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 12.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 115.00000 | 0.000 | | 0.00 |
| 0075 | 208-00106 | Sweeping (Sediment Removal) | 24.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0080 | 208-00107 | Removal of Trash | 20.000 | 4.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 46.00000 | 4.000 | | 184.00 |
| 0085 | 210-01130 | *Reset Guardrail Type 3 | 103.000 | 52.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.00000 | 52.000 | | 1,976.00 |
| 0090 | 212-00006 | *Seeding (Native) | 0.130 | 0.130 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,350.00000 | 0.130 | | 175.50 |
| 0095 | 212-00032 | *Soil Conditioning | 0.130 | 0.130 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,800.00000 | 0.130 | | 494.00 |
| 0100 | 213-00004 | *Mulching (Weed Free Straw) | 0.060 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,170.00000 | 0.000 | | 0.00 |
| 0105 | 213-00061 | *Mulch Tackifier | 6.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |

| 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 | | | | | | |
| 0110 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 581.000 | 581.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 2.30000 | 581.000 | | 1,336.30 |
| 0115 | 420-00114 | Geotextile (Drainage) (Class 3) | 222.000 | 222.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 3.25000 | 222.000 | | 721.50 |
| 0120 | 506-00206 | Riprap (6 Inch) | 42.000 | 42.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 300.00000 | 42.000 | | 12,600.00 |
| 0125 | 506-00218 | Riprap (18 Inch) | 1.300 | 0.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 6,500.00000 | 0.000 | | 0.00 |
| 0130 | 507-00350 | Grouted Riprap Slope and Ditch Paving | 30.000 | 30.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 1,750.00000 | 30.000 | | 52,500.00 |
| 0132 | 507-00350 | Gr Riprap S and D Pave | 93.000 | 93.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 1,750.00000 | 93.000 | | 162,750.00 |
| 0135 | 605-00060 | 6 Inch Perforated Pipe Underdrain | 109.000 | 109.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 250.00000 | 109.000 | | 27,250.00 |
| 0140 | 625-00000 | Construction Surveying | 1.000 | 1.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 2,200.00000 | 1.000 | | 2,200.00 |
| 0145 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0150 | 630-00007 | *Traffic Control Inspection | 30.000 | 0.000 | | |
| | | DAY | | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0155 | 630-00012 | *Traffic Control Management | 30.000 | 7.000 | | |
| | | DAY | | 0.000 | 0.00 | |
| | | | 850.00000 | 7.000 | | 5,950.00 |

CONTID: C21352-COMBO
 PCN: 21361-BID
 PROJECT: NH0242-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 07/01/2019
 14:57:00

| 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 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 3.000 | 1.800 | | |
| | | | EACH | 0.200 | 84.00 | |
| | | | 420.00000 | 2.000 | | 840.00 |
| 0165 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 18.000 | 3.600 | | |
| | | | EACH | 0.400 | 20.00 | |
| | | | 50.00000 | 4.000 | | 200.00 |
| 0170 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 12.000 | 10.800 | | |
| | | | EACH | 1.200 | 90.00 | |
| | | | 75.00000 | 12.000 | | 900.00 |
| 0175 | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 1.000 | 0.900 | | |
| | | | EACH | 0.100 | 12.50 | |
| | | | 125.00000 | 1.000 | | 125.00 |
| 0180 | 630-80370 | Concrete Barrier (Temporary) | 210.000 | 189.000 | | |
| | | | LF | 21.000 | 2,310.00 | |
| | | | 110.00000 | 210.000 | | 23,100.00 |
| 0185 | 630-80380 | *Traffic Cone | 67.000 | 38.700 | | |
| | | | EACH | 4.300 | 41.93 | |
| | | | 9.75000 | 43.000 | | 419.25 |
| 0190 | 630-85010 | *Impact Attenuator (Temporary) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,500.00000 | 0.000 | | 0.00 |
| 0195 | 700-70010 | F/A Minor Contract Revisions | 13,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0200 | 700-70016 | F/A Fuel Cost Adjustment | 200.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0205 | 700-70031 | F/A Interim Surface Repair | 700.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

| 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 | 700-70380 | F/A Erosion Control | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | ----- | | | |
| | | | CAT 0200 | CURRENT AMT \$ | 452,924.75 \$ | 2,558.43 \$ 350,381.55 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0215 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 1.000 | | 200.00 |
| | | | ----- | | | |
| | | | CAT 0400 | CURRENT AMT \$ | 200.00 \$ | 0.00 \$ 200.00 |
| | | | ----- | | | |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 453,124.75 \$ | 2,558.43 \$ 350,581.55 |