

ESTIMATE SUMMARY

CONTID: C14478

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 14478-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 98.0 DAYS

TIME ALLOW:

106 WORK DAYS

US160 Yellow Jacket-Keyah Grande

PERCENT TIME: 92.45

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: NH 1602-096

US160 Yellow Jacket-Keyah Grande

NAME OF ROAD: 160A

PROJECT COUNTIES: ARCHULETA

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING 08/22/2007

DATE TIME STARTED 02/14/2006

14802 W. 44th AVENUE

DATE LET 01/12/2006

DATE WORK BEGAN 05/30/2006

DATE AWARDED 01/20/2006

DATE TIME STOPPED 05/07/2007

DATE CONTRACT EXECUTED 02/13/2006

DATE ACCEPTED 05/07/2007

GOLDEN CO 80403 303 279-6611

DATE NOTICE TO PROCEED 02/14/2006

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 4,579,343.06 PARTICIPATING | \$ 4,557,757.32 | \$ 951.50 |
| AWARD PROJECT AMT: | \$ 4,354,793.50 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 99.53% TOTAL EARNINGS | 4,557,757.32 | 951.50 |
| FUNDS AVAILABLE: | \$ 21,585.74 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 4,557,757.32 | 951.50 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -5,000.00 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 4,552,757.32 | 951.50 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 4,552,757.32 | 951.50 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 951.50 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14478
 PCN: 14478-BID
 PROJECT: NH 1602-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 08/22/2007

13:45:00

| 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 | 202-00019 | *REMOVAL OF INLET | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 769.00000 | 3.000 | | 2,307.00 |
| 0010 | 202-00090 | *REMOVAL OF DELINEATOR | 344.000 | 344.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23.80000 | 344.000 | | 8,187.20 |
| 0015 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 3,677.000 | 3,677.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.80000 | 3,677.000 | | 13,972.60 |
| 0020 | 202-01300 | *REMOVAL OF END ANCHORAGE DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 226.80000 | 0.000 | | 0.00 |
| 0025 | 202-04002 | *CLEAN CULVERT | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 864.00000 | 3.000 | | 2,592.00 |
| 0030 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 496.000 | 496.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.00000 | 496.000 | | 5,952.00 |
| 0035 | 203-01140 | ROLLING DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 101.00000 | 0.000 | | 0.00 |
| 0040 | 203-01500 | BLADING | 12.000 | 12.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 135.00000 | 12.000 | | 1,620.00 |
| 0045 | 203-01594 | COMBINATION LOADER DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 135.00000 | 0.000 | | 0.00 |
| 0050 | 203-01597 | POTHOLING DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 135.00000 | 0.000 | | 0.00 |
| 0055 | 208-00002 | *EROSION LOG (12 INCH) | 400.000 | 400.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.75000 | 400.000 | | 2,700.00 |

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| 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 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,480.00000 | 1.000 | | 4,480.00 |
| 0065 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 11,200.00000 | 1.000 | | 11,200.00 |
| 0070 | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 432.00000 | 6.000 | | 2,592.00 |
| 0075 | 210-00013 | *RESET MAILBOX STRUCTURE (TYPE 3) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 432.00000 | 1.000 | | 432.00 |
| 0080 | 210-01200 | *RESET END ANCHORAGE | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 777.60000 | 4.000 | | 3,110.40 |
| 0085 | 210-04200 | *ADJUST GUARDRAIL DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.80000 | 0.000 | | 0.00 |
| 0090 | 212-00006 | *SEEDING (NATIVE) | 0.500 | 0.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,160.00000 | 0.500 | | 1,080.00 |
| 0095 | 213-00004 | *MULCHING (WEED FREE STRAW) | 0.500 | 0.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,160.00000 | 0.500 | | 1,080.00 |
| 0100 | 213-00061 | *MULCH TACKIFIER | 50.000 | 50.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 10.80000 | 50.000 | | 540.00 |
| 0105 | 304-09014 | AGGREGATE BASE COURSE (SPECIAL) DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 18.10000 | 0.000 | | 0.00 |
| 0110 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 76.790 | 76.790 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 122.00000 | 76.790 | | 9,368.38 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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| 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 | 403-09500 | *FURNISH HOT MIX ASPHALT DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 52.40000 | 0.000 | | 0.00 |
| 0120 | 403-34701 | *HOT MIX ASPHALT (GRADING SX) (75) | 35,945.280 | 35,945.280 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 30.50000 | 35,945.280 | | 1,096,331.04 |
| 0120 | | MATERIAL ALLOWANCE 5/8 CRUSHED ROCK | | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 7.15000 | 0.000 | | 0.00 |
| 0120 | | MATERIAL ALLOWANCE CRUSHER FINES | | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 7.15000 | 0.000 | | 0.00 |
| 0125 | 405-00100 | *HEATING AND REMIXING TREATMENT DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.55000 | 0.000 | | 0.00 |
| 0130 | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 2,256.320 | 2,256.320 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 297.00000 | 2,256.320 | | 670,127.04 |
| 0135 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 16,343.000 | 16,343.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.25000 | 16,343.000 | | 53,114.75 |
| 0140 | 411-90010 | *ASPHALT REJUVENATING AGENT DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.05000 | 0.000 | | 0.00 |
| 0145 | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 3.300 | 3.300 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2,484.00000 | 3.300 | | 8,197.20 |
| 0150 | 603-30024 | 24 INCH STEEL END SECTION | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 216.00000 | 3.000 | | 648.00 |
| 0155 | 604-00305 | *INLET TYPE C (5 FOOT) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,240.00000 | 3.000 | | 9,720.00 |

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| 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 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 863.000 | 863.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.50000 | 863.000 | | 16,828.50 |
| 0165 | 606-01385 | *TRANSITION TYPE 3J | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 528.00000 | 2.000 | | 1,056.00 |
| 0170 | 606-01390 | *END ANCHORAGE TYPE 3K | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,096.20000 | 2.000 | | 2,192.40 |
| 0175 | 606-02003 | *END ANCHORAGE (NONFLARED) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,127.60000 | 4.000 | | 8,510.40 |
| 0180 | 606-02005 | *END ANCHORAGE (FLARED) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,576.80000 | 2.000 | | 3,153.60 |
| 0185 | 607-11525 | *FENCE (PLASTIC) DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.40000 | 0.000 | | 0.00 |
| 0190 | 612-00001 | *DELINEATOR (TYPE I) | 554.000 | 554.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.70000 | 554.000 | | 12,575.80 |
| 0195 | 612-00002 | *DELINEATOR (TYPE II) | 48.000 | 48.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23.80000 | 48.000 | | 1,142.40 |
| 0200 | 612-00003 | *DELINEATOR (TYPE III) | 149.000 | 149.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.85000 | 149.000 | | 3,702.65 |
| 0205 | 614-80391 | *RUMBLE STRIP (GRINDING) (ASPHALT) | 12,280.000 | 12,280.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.05000 | 12,280.000 | | 12,894.00 |
| 0210 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 30,240.00000 | 1.000 | | 30,240.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0215 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 259,674.00000 | 1.000 | | 259,674.00 |
| 0220 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 11,200.00000 | 1.000 | | 11,200.00 |
| 0225 | 627-00001 | *PAVEMENT MARKING PAINT | 2,650.000 | 2,650.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 45.50000 | 2,650.000 | | 120,575.00 |
| 0230 | 627-00005 | *EPOXY PAVEMENT MARKING | 896.590 | 896.590 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 75.40000 | 896.590 | | 67,602.89 |
| 0235 | 630-00000 | *FLAGGING | 3,030.000 | 3,030.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 22.70000 | 3,030.000 | | 68,781.00 |
| 0240 | 630-00001 | *PILOT CAR OPERATION | 358.250 | 358.250 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 36.80000 | 358.250 | | 13,183.60 |
| 0245 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 38.000 | 38.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 75.60000 | 38.000 | | 2,872.80 |
| 0250 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 80.000 | 80.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 442.80000 | 80.000 | | 35,424.00 |
| 0255 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 77.000 | 77.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.60000 | 77.000 | | 5,821.20 |
| 0260 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 88.000 | 88.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.60000 | 88.000 | | 6,652.80 |
| 0265 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 32.000 | 32.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.60000 | 32.000 | | 2,419.20 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0270 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 125.000 | 125.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.80000 | 125.000 | | 1,350.00 |
| 0275 | 630-80357 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 540.00000 | 1.000 | | 540.00 |
| 0280 | 630-80360 | *DRUM CHANNELIZING DEVICE | 490.000 | 490.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.90000 | 490.000 | | 5,831.00 |
| 0285 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.60000 | 1.000 | | 21.60 |
| 0290 | 630-80380 | *TRAFFIC CONE | 500.000 | 500.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.40000 | 500.000 | | 2,700.00 |
| 0295 | 630-80510 | *MOBILE PAVEMENT MARKING ZONE | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,080.00000 | 1.000 | | 1,080.00 |
| 0300 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0305 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS) | 49,588.130 | 49,588.130 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 49,588.130 | | 49,588.13 |
| 0310 | 700-70016 | F/A FUEL COST ADJUSTMENT DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0315 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0320 | 700-70023 | F/A ON-THE-JOB TRAINEE | 492.000 | 492.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 492.000 | | 492.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0325 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 95,132.110 | 95,132.110 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 95,132.110 | | 95,132.11 |
| 0330 | 700-70028 | F/A ESB PROGRAM DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0335 | 700-70060 | F/A ADJUST UTILITIES / DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0340 | 700-70380 | F/A EROSION CONTROL DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0500 | 900-00024 | ADDED ITEM (TON) / CO #003 HMA LEVELING COURSE | 16,999.470 | 16,999.470 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 70.58000 | 16,999.470 | | 1,199,822.59 |
| 0505 | 627-30305 | PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (WORD-SYMBOL) CO #004 | 524.000 | 524.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.50000 | 524.000 | | 8,122.00 |
| 0510 | 900-00006 | ADDED ITEM (DOLLAR) / CO #005, REVISION TO STANDARD PLAN S-630-1 | 7,201.910 | 7,201.910 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 7,201.910 | | 7,201.91 |
| 0515 | 900-00014 | ADDED ITEM (LUMP SUM) / CO #006, TYPE 6 (SECTION M) MOUNTABLE ASPHALT CURB | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,830.00000 | 1.000 | | 8,830.00 |
| 0530 | 210-04200 | ADJUST GUARDRAIL CO #008 | 1,800.000 | 1,800.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.75000 | 1,800.000 | | 17,550.00 |
| 0535 | 304-07000 | AGGREGATE BASE COURSE (CLASS 7) CO #009 | 21,563.390 | 21,563.390 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 16.29000 | 21,563.390 | | 351,267.62 |
| 0550 | 626-00000 | MOBILIZATION CO #010, ADDITIONAL MOBILIZATION | 0.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 920.00000 | 1.000 | | 920.00 |

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ESTIMATE NO: 0009

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| 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 | | | | | | |
| 0555 | 900-00006 | ADDED ITEM (DOLLAR)/ CO #011, ALERT TRAFFIC CONTROL LIEN | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0560 | 900-00006 | ADDED ITEM (DOLLAR)/ CO #012, COMMERCIAL ROCK LIEN | 0.000 | -22,505.750 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -22,505.750 | | -22,505.75 |
| | | | CAT 0200 | CURRENT AMT \$ | 4,345,382.81 \$ | 0.00 \$ 4,323,797.06 |
| CAT NO0301 STRUCTURE P-07-A | | | | | | |
| 0345 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 555.000 | 555.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.80000 | 555.000 | | 2,109.00 |
| 0350 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 338.000 | 338.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.10000 | 338.000 | | 3,413.80 |
| 0355 | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,057.00000 | 0.500 | | 1,528.50 |
| 0360 | 250-00050 | *MONITORING TECHNICIAN DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 96.00000 | 0.000 | | 0.00 |
| 0365 | 250-00110 | *HEALTH AND SAFETY OFFICER | 5.250 | 2.500 | | |
| | | | HOUR | 2.750 | 475.75 | |
| | | | 173.00000 | 5.250 | | 908.25 |
| 0370 | 250-00220 | *HAZARDOUS WASTE DISPOSAL DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 216.00000 | 0.000 | | 0.00 |
| 0375 | 403-34701 | *HOT MIX ASPHALT (GRADING SX) (75) | 66.000 | 66.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 30.50000 | 66.000 | | 2,013.00 |
| 0380 | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 5.000 | 5.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 297.00000 | 5.000 | | 1,485.00 |

CONTID: C14478
 PCN: 14478-BID
 PROJECT: NH 1602-096

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ESTIMATE NO: 0009

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| 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 STRUCTURE P-07-A | | | | | | | |
| 0385 | 420-00500 | GEOTEXTILE (PAVING) | 555.000 | 555.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 13.45000 | 555.000 | | 7,464.75 | |
| 0390 | 515-00410 | CONCRETE SEALER (CALCIUM NITRITE) | 120.000 | 120.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 70.20000 | 120.000 | | 8,424.00 | |
| 0395 | 601-06150 | CONCRETE (PATCHING) | 25.000 | 25.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 81.00000 | 25.000 | | 2,025.00 | |
| 0400 | 606-01370 | *TRANSITION TYPE 3G | 4.000 | 4.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,247.40000 | 4.000 | | 4,989.60 | |
| 0405 | 606-11010 | *BRIDGE RAIL TYPE 10R | 330.000 | 330.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 89.50000 | 330.000 | | 29,535.00 | |
| 0410 | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,080.00000 | 0.000 | | 0.00 | |
| 0520 | 900-00012 | ADDED ITEM (FOOT)/ CO #007, STRUCTURE NO. P-07-A, SAW CUTTING AND SEALING. | 125.000 | 125.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 21.70000 | 125.000 | | 2,712.50 | |
| 0540 | 210-00500 | REBUILD PORTIONS OF PRESENT STRUCTURE STRUCTURE NO. P-07-A | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 41,342.50000 | 1.000 | | 41,342.50 | |
| | | | CAT 0301 | CURRENT AMT \$ | 107,950.90 \$ | 475.75 \$ | 107,950.90 |
| CAT NO0302 STRUCTURE P-07-B | | | | | | | |
| 0415 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 333.000 | 333.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 3.80000 | 333.000 | | 1,265.40 | |
| 0420 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 201.000 | 201.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 10.10000 | 201.000 | | 2,030.10 | |

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 PCN: 14478-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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| 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 NO0302 STRUCTURE P-07-B | | | | | | |
| 0425 | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,057.00000 | 0.500 | | 1,528.50 |
| 0430 | 250-00050 | *MONITORING TECHNICIAN DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 96.00000 | 0.000 | | 0.00 |
| 0435 | 250-00110 | *HEALTH AND SAFETY OFFICER | 5.250 | 2.500 | | |
| | | | HOUR | 2.750 | 475.75 | |
| | | | 173.00000 | 5.250 | | 908.25 |
| 0440 | 250-00220 | *HAZARDOUS WASTE DISPOSAL DELETED BY CDOT 105 - 31 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 216.00000 | 0.000 | | 0.00 |
| 0445 | 403-34701 | *HOT MIX ASPHALT (GRADING SX) (75) | 40.000 | 40.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 30.50000 | 40.000 | | 1,220.00 |
| 0450 | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 3.000 | 3.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 297.00000 | 3.000 | | 891.00 |
| 0455 | 420-00500 | GEOTEXTILE (PAVING) | 320.000 | 320.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.45000 | 320.000 | | 4,304.00 |
| 0460 | 515-00410 | CONCRETE SEALER (CALCIUM NITRITE) | 71.000 | 71.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 70.20000 | 71.000 | | 4,984.20 |
| 0465 | 601-06150 | CONCRETE (PATCHING) | 15.000 | 15.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 81.00000 | 15.000 | | 1,215.00 |
| 0470 | 606-01370 | *TRANSITION TYPE 3G | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,247.40000 | 4.000 | | 4,989.60 |
| 0475 | 606-11010 | *BRIDGE RAIL TYPE 10R | 193.000 | 193.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 89.50000 | 193.000 | | 17,273.50 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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| 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 NO0302 STRUCTURE P-07-B | | | | | | |
| 0480 | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) DELETED BY CDOT 105 - 31 | 0.000 EACH 1,080.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0525 | 900-00012 | ADDED ITEM (FOOT)/ CO #007, STRUCTURE NO. P-07-B, SAW CUTTING AND SEALING. | 69.000 LF 21.70000 | 69.000 0.000 69.000 | 0.00 0.00 | 1,497.30 |
| 0545 | 210-00500 | REBUILD PORTIONS OF PRESENT STRUCTURE STRUCTURE NO. P-07-B | 1.000 EACH 41,342.50000 | 1.000 0.000 1.000 | 0.00 0.00 | 41,342.50 |
| | | | CAT 0302 | CURRENT AMT \$ | 83,449.35 \$ | 475.75 \$ 83,449.35 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0485 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 EACH 19,040.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 19,040.00 |
| 0490 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 EACH 19,040.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 19,040.00 |
| 0495 | 620-00020 | SANITARY FACILITY | 1.000 EACH 4,480.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 4,480.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 42,560.00 \$ | 0.00 \$ 42,560.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 4,579,343.06 \$ | 951.50 \$ | 4,557,757.31 |