

ESTIMATE SUMMARY

CONTID: C17764

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17764-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.0 DAYS

TIME ALLOW:

66 WORK DAYS

SH 86 KIOWA - EAST

PERCENT TIME: 100.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

STA086A-049

SH 86 KIOWA - EAST

NAME OF ROAD:

086A

PROJECT COUNTIES:

ELBERT

CONTRACTOR:

APC CONSTRUCTION CO., LLC

PAY PERIOD ENDING

09/29/2011

DATE TIME STARTED 05/13/2011

14802 W, 44th AVE.

DATE LET

04/21/2011

DATE WORK BEGAN 05/25/2011

DATE AWARDED

05/03/2011

DATE TIME STOPPED 09/16/2011

DATE CONTRACT EXECUTED

05/13/2011

DATE ACCEPTED 09/16/2011

GOLDEN

CO 80403 303 279 6611

DATE NOTICE TO PROCEED 05/13/2011

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 4,005,956.12 PARTICIPATING | \$ 4,005,956.11 | \$ 106,043.06 |
| AWARD PROJECT AMT: | \$ 3,813,326.69 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 100.00% TOTAL EARNINGS | 4,005,956.11 | 106,043.06 |
| FUNDS AVAILABLE: | \$ 0.01 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 4,005,956.11 | 106,043.06 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -57,199.90 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 3,948,756.21 | 106,043.06 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 3,948,756.21 | 106,043.06 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 106,043.06 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|---------|------------|-------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| ----- | | | | | | |
| | CAT NO0200 | ROADWAY | | | | |
| 0005 | 202-00035 | *Removal of Pipe | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 34.40000 | 0.000 | | 0.00 |
| 0010 | 202-00090 | Removal of Delineator | 326.000 | 326.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.17000 | 326.000 | | 1,359.42 |
| 0015 | 202-00240 | Removal of Asphalt Mat (Planing) | 779.000 | 779.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.45000 | 779.000 | | 3,466.55 |
| 0020 | 202-00495 | *Removal of Portions of Present Structure | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,670.00000 | 1.000 | | 1,670.00 |
| 0025 | 202-01130 | *Removal of Guardrail Type 3 | 610.000 | 610.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.87000 | 610.000 | | 1,750.70 |
| 0030 | 202-01300 | *Removal of End Anchorage | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 114.50000 | 16.000 | | 1,832.00 |
| 0035 | 202-04002 | Clean Culvert | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,375.00000 | 2.000 | | 8,750.00 |
| 0040 | 203-00060 | *Embankment Material (Complete In Place) | 3,707.000 | 3,707.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 16.70000 | 3,707.000 | | 61,906.90 |
| 0045 | 203-01500 | Blading | 48.000 | 11.000 | | |
| | | | HOOR | 37.000 | 5,790.50 | |
| | | | 156.50000 | 48.000 | | 7,512.00 |
| 0050 | 208-00002 | *Erosion Log (12 Inch) | 5,420.000 | 5,110.000 | | |
| | | | LF | 310.000 | 1,292.70 | |
| | | | 4.17000 | 5,420.000 | | 22,601.40 |
| 0055 | 208-00034 | *Gravel Bag | 150.000 | 150.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.01000 | 150.000 | | 601.50 |

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|--------------------|-----------|-----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00045 | *Concrete Washout Structure | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 781.50000 | 0.000 | | 0.00 |
| 0065 | 208-00070 | *Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,355.00000 | 1.000 | | 1,355.00 |
| 0070 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 13.000 | 5.500 | | |
| | | | HOOR | 7.500 | 250.50 | |
| | | | 33.40000 | 13.000 | | 434.20 |
| 0075 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 62.50000 | 0.000 | | 0.00 |
| 0080 | 208-00106 | *Sweeping (Sediment Removal) | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 156.50000 | 0.000 | | 0.00 |
| 0085 | 208-00107 | *Removal of Trash | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 33.40000 | 0.000 | | 0.00 |
| 0090 | 208-00205 | *Erosion Control Supervisor | 179.000 | 164.000 | | |
| | | | HOOR | 15.000 | 859.50 | |
| | | | 57.30000 | 179.000 | | 10,256.70 |
| 0095 | 212-00006 | *Seeding (Native) | 13.900 | 5.600 | | |
| | | | ACRE | 8.300 | 3,286.80 | |
| | | | 396.00000 | 13.900 | | 5,504.40 |
| 0100 | 212-00032 | *Soil Conditioning | 12.400 | 5.600 | | |
| | | | ACRE | 6.800 | 17,000.00 | |
| | | | 2,500.00000 | 12.400 | | 31,000.00 |
| 0105 | 213-00002 | *Mulching (Weed Free Hay) | 13.500 | 5.300 | | |
| | | | ACRE | 8.200 | 3,632.60 | |
| | | | 443.00000 | 13.500 | | 5,980.50 |
| 0110 | 213-00012 | *Spray-on Mulch Blanket | 0.600 | 0.200 | | |
| | | | ACRE | 0.400 | 1,194.00 | |
| | | | 2,985.00000 | 0.600 | | 1,791.00 |

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|--------------------|-----------|-----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 213-00061 | *Mulch Tackifier | 2,700.000 | 1,060.000 | | |
| | | | LB | 1,640.000 | 2,214.00 | |
| | | | 1.35000 | 2,700.000 | | 3,645.00 |
| 0120 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) | 831.000 | 706.000 | | |
| | | | SY | 125.000 | 208.75 | |
| | | | 1.67000 | 831.000 | | 1,387.77 |
| 0125 | 307-00000 | *Hydrated Lime | 387.990 | 387.990 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 146.00000 | 387.990 | | 56,646.54 |
| 0130 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 48.790 | 48.790 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 170.50000 | 48.790 | | 8,318.70 |
| 0135 | 403-34741 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 14,585.420 | 14,563.150 | | |
| | | | TON | 22.270 | 1,276.07 | |
| | | | 57.30000 | 14,585.420 | | 835,744.57 |
| 0140 | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 18,620.410 | 18,620.410 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 68.70000 | 18,620.410 | | 1,279,222.17 |
| 0145 | 406-09500 | *Cold Bituminous Pavement (Recycle) | 143,225.000 | 143,225.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.50000 | 143,225.000 | | 214,837.50 |
| 0150 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 8,526.000 | 8,526.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 4.15000 | 8,526.000 | | 35,382.90 |
| 0155 | 411-90040 | *Recycling Agent | 150,446.000 | 150,446.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.56000 | 150,446.000 | | 385,141.76 |
| 0160 | 507-00400 | Bituminous Slope and Ditch Paving (Asphalt) | 18.000 | 10.000 | | |
| | | | TON | 8.000 | 1,512.00 | |
| | | | 189.00000 | 18.000 | | 3,402.00 |
| 0165 | 603-05048 | *48 Inch Reinforced Concrete End Section | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,395.00000 | 1.000 | | 2,395.00 |

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|--------------------|-----------|------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 1,112.500 | 1,112.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 1,112.500 | | 14,462.50 |
| 0175 | 606-01370 | *Transition Type 3G | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 813.00000 | 0.000 | | 0.00 |
| 0176 | 900-00007 | Added Item (Each)/ Guard Rail Transition | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 8.000 | | 9,600.00 |
| 0180 | 606-02005 | *End Anchorage (Flared) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,505.00000 | 8.000 | | 12,040.00 |
| 0185 | 607-11525 | Fence (Plastic) | 313.000 | 313.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.21000 | 313.000 | | 1,630.73 |
| 0190 | 609-60011 | Curb Type 6 (Section M) | 1,649.000 | 962.000 | | |
| | | | LF | 687.000 | 3,627.36 | |
| | | | 5.28000 | 1,649.000 | | 8,706.72 |
| 0195 | 612-00001 | *Delineator (Type I) | 254.000 | 80.000 | | |
| | | | EACH | 174.000 | 2,714.40 | |
| | | | 15.60000 | 254.000 | | 3,962.40 |
| 0200 | 612-00003 | *Delineator (Type III) | 109.000 | 20.000 | | |
| | | | EACH | 89.000 | 1,673.20 | |
| | | | 18.80000 | 109.000 | | 2,049.20 |
| 0205 | 615-00050 | Embankment Protector Type 5 | 4.000 | 2.000 | | |
| | | | EACH | 2.000 | 2,500.00 | |
| | | | 1,250.00000 | 4.000 | | 5,000.00 |
| 0210 | 624-20030 | *30 Inch Drainage Pipe (Class 0) | 88.000 | 88.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 144.00000 | 88.000 | | 12,672.00 |
| 0215 | 625-00001 | *Construction Surveying (Hourly) | 62.000 | 55.500 | | |
| | | | HOUR | 6.500 | 812.50 | |
| | | | 125.00000 | 62.000 | | 7,750.00 |

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|--------------------|-----------|------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0220 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 220,000.00000 | 1.000 | | 220,000.00 |
| 0225 | 627-00005 | *Epoxy Pavement Marking | 486.000 | 0.000 | | |
| | | | GAL | 486.000 | 29,403.00 | |
| | | | 60.50000 | 486.000 | | 29,403.00 |
| 0230 | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 1,731.000 | 1,731.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 30.20000 | 1,731.000 | | 52,276.20 |
| 0235 | 630-00000 | *Flagging | 4,446.000 | 3,525.500 | | |
| | | | HOUR | 920.500 | 19,146.40 | |
| | | | 20.80000 | 4,446.000 | | 92,476.80 |
| 0240 | 630-00007 | *Traffic Control Inspection | 36.000 | 28.000 | | |
| | | | DAY | 8.000 | 750.40 | |
| | | | 93.80000 | 36.000 | | 3,376.80 |
| 0245 | 630-00012 | *Traffic Control Management | 79.000 | 67.000 | | |
| | | | DAY | 12.000 | 6,126.00 | |
| | | | 510.50000 | 79.000 | | 40,329.50 |
| 0250 | 630-80001 | *Flashing Beacon (Portable) | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 166.80 | |
| | | | 417.00000 | 4.000 | | 1,668.00 |
| 0255 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 36.50 | |
| | | | 182.50000 | 2.000 | | 365.00 |
| 0260 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 8.000 | 7.200 | | |
| | | | EACH | 0.800 | 45.84 | |
| | | | 57.30000 | 8.000 | | 458.40 |
| 0265 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 43.000 | 38.700 | | |
| | | | EACH | 4.300 | 313.90 | |
| | | | 73.00000 | 43.000 | | 3,139.00 |
| 0270 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 20.000 | 18.000 | | |
| | | | EACH | 2.000 | 417.00 | |
| | | | 208.50000 | 20.000 | | 4,170.00 |

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|--------------------|-----------|---------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0275 | 630-80344 | *Construction Traffic Sign (Special) | 920.000 | 828.000 | | |
| | | | SF | 92.000 | 1,628.40 | |
| | | | 17.70000 | 920.000 | | 16,284.00 |
| 0280 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 625.00 | |
| | | | 3,125.00000 | 2.000 | | 6,250.00 |
| 0285 | 630-80360 | *Drum Channelizing Device | 23.000 | 20.700 | | |
| | | | EACH | 2.300 | 115.00 | |
| | | | 50.00000 | 23.000 | | 1,150.00 |
| 0290 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 20.44 | |
| | | | 51.10000 | 4.000 | | 204.40 |
| 0295 | 630-80380 | *Traffic Cone | 300.000 | 270.000 | | |
| | | | EACH | 30.000 | 501.00 | |
| | | | 16.70000 | 300.000 | | 5,010.00 |
| 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 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0310 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0315 | 700-70018 | F/A Roadway Smoothness Incentive | -23,324.050 | 0.000 | | |
| | | | F A | -23,324.050 | -23,324.05 | |
| | | | 1.00000 | -23,324.050 | | -23,324.05 |
| 0320 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0325 | 700-70022 | F/A OJT Colorado Training Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 700-70023 | F/A On-The-Job Trainee | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0335 | 700-70025 | F/A Quality Incentive Payment | 20,226.550 | 0.000 | | |
| | | | F A | 20,226.550 | 20,226.55 | |
| | | | 1.00000 | 20,226.550 | | 20,226.55 |
| 0340 | 700-70028 | F/A ESB Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0345 | 700-70035 | F/A High Speed Internet | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0350 | 700-70082 | F/A Furnish & Install Electrical Service | 672.850 | 672.850 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 672.850 | | 672.85 |
| 0355 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 3,545,906.18 \$ | 106,043.06 \$ 3,545,906.18 |
| CAT NO0300 G-19-F | | | | | | |
| 0360 | 202-00240 | Removal of Asphalt Mat (Planing) | 800.000 | 800.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.45000 | 800.000 | | 3,560.00 |
| 0365 | 202-00450 | *Removal of Portions of Present Structure (Class 1) | 237.000 | 237.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 172.00000 | 237.000 | | 40,764.00 |
| 0370 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 203.000 | 203.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 224.00000 | 203.000 | | 45,472.00 |
| 0375 | 202-05100 | *Sandblasting Reinforcing Steel | 440.000 | 440.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.21000 | 440.000 | | 2,292.40 |

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| CAT NO0300 G-19-F | | | | | | | |
| 0380 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 128.550 | 128.550 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 68.70000 | 128.550 | | 8,831.39 | |
| 0385 | 515-00120 | *Waterproofing (Membrane) | 800.000 | 800.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 13.60000 | 800.000 | | 10,880.00 | |
| 0389 | 518-01001 | Bridge Expansion Joint (Asphaltic Plug) | 24.000 | 24.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 145.00000 | 24.000 | | 3,480.00 | |
| 0390 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 24.000 | 24.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 297.00000 | 24.000 | | 7,128.00 | |
| 0395 | 601-06100 | *Concrete (Patching) | 23.400 | 23.400 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 1,250.00000 | 23.400 | | 29,250.00 | |
| | | | CAT 0300 | CURRENT AMT \$ | 151,657.79 \$ | 0.00 \$ | 151,657.79 |
| CAT NO0301 G-19-D | | | | | | | |
| 0400 | 202-00240 | Removal of Asphalt Mat (Planing) | 997.000 | 997.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 4.45000 | 997.000 | | 4,436.65 | |
| 0405 | 202-00450 | *Removal of Portions of Present Structure (Class 1) | 308.000 | 308.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 172.00000 | 308.000 | | 52,976.00 | |
| 0410 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 355.000 | 355.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 224.00000 | 355.000 | | 79,520.00 | |
| 0415 | 202-05100 | *Sandblasting Reinforcing Steel | 663.000 | 663.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.21000 | 663.000 | | 3,454.23 | |
| 0420 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 169.470 | 169.470 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 68.70000 | 169.470 | | 11,642.59 | |

CONTID: C17764
 PCN: 17764-BID
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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 G-19-D | | | | | | |
| 0425 | 408-01000 | *Hot Poured Joint and Crack Sealant | 0.020 | 0.020 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 33,344.00000 | 0.020 | | 666.88 |
| 0430 | 515-00120 | *Waterproofing (Membrane) | 1,018.000 | 1,018.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.60000 | 1,018.000 | | 13,844.80 |
| 0435 | 601-06100 | *Concrete (Patching) | 36.900 | 36.900 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,250.00000 | 36.900 | | 46,125.00 |
| | | | CAT 0301 | CURRENT AMT \$ | 212,666.15 \$ | 0.00 \$ |
| CAT NO0302 G-19-A | | | | | | |
| 0440 | 202-00240 | Removal of Asphalt Mat (Planing) | 249.000 | 249.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.45000 | 249.000 | | 1,108.05 |
| 0445 | 202-00450 | *Removal of Portions of Present Structure (Class 1) | 45.000 | 45.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 172.00000 | 45.000 | | 7,740.00 |
| 0450 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 37.000 | 37.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 224.00000 | 37.000 | | 8,288.00 |
| 0455 | 202-05100 | *Sandblasting Reinforcing Steel | 82.000 | 82.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.21000 | 82.000 | | 427.22 |
| 0460 | 210-00425 | *Reset Bridge Railing | 25.000 | 25.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.70000 | 25.000 | | 842.50 |
| 0465 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 45.930 | 45.930 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 68.70000 | 45.930 | | 3,155.39 |
| 0470 | 408-01000 | *Hot Poured Joint and Crack Sealant | 0.010 | 0.010 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 33,344.00000 | 0.010 | | 333.44 |

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 PCN: 17764-BID
 PROJECT: STA086A-049

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 NO0302 G-19-A | | | | | | |
| 0475 | 515-00120 | *Waterproofing (Membrane) | 249.000 | 249.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.60000 | 249.000 | | 3,386.40 |
| 0480 | 601-06100 | *Concrete (Patching) | 5.100 | 5.100 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,250.00000 | 5.100 | | 6,375.00 |
| | | | CAT 0302 | CURRENT AMT \$ | 31,656.00 \$ | 0.00 \$ 31,656.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0485 | 620-00001 | Field Office (Class 1) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 32,900.00000 | 1.000 | | 32,900.00 |
| 0490 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27,000.00000 | 1.000 | | 27,000.00 |
| 0495 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,085.00000 | 2.000 | | 4,170.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 64,070.00 \$ | 0.00 \$ 64,070.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 4,005,956.12 \$ | 106,043.06 \$ | 4,005,956.12 |