

ESTIMATE SUMMARY

10:45:12

CONTID: C18247

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 18247-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 125.5 DAYS

TIME ALLOW:

157 WORK DAYS

US285 SOUTH PARK PASSING LANES

PERCENT TIME: 79.94

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO:

STA2854-122

US285 SOUTH PARK PASSING LANES

NAME OF ROAD:

285D

PROJECT COUNTIES:

PARK, REGION 1

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING

12/23/2013

DATE TIME STARTED 03/18/2013

14802 W. 44th AVENUE

DATE LET

02/21/2013

DATE WORK BEGAN

DATE AWARDED

03/06/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/15/2013

DATE ACCEPTED

GOLDEN

CO 80403 303 279-6611

DATE NOTICE TO PROCEED

03/18/2013

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 6,943,859.40	PARTICIPATING	\$ 5,756,113.66	\$ 603,861.89
AWARD PROJECT AMT:	\$ 5,025,862.26	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	82.90%	TOTAL EARNINGS	5,756,113.66	603,861.89
FUNDS AVAILABLE:	\$ 1,187,745.74	STOCKPILED MATERIALS	16,810.48	-13,600.84
		GROSS EARNINGS	5,772,924.14	590,261.05
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-40,000.00	35,387.93
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,732,924.14	625,648.98
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,732,924.14	625,648.98
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

625,648.98

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18247  
 PCN: 18247-BID  
 PROJECT: STA2854-122

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2  
 ESTIMATE RUN 12/23/2013  
 10:45:12

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	
			8,200.07000	1.000		8,200.07
0010	202-00015	*Removal of Headwall	7.000	7.000		
			EACH	0.000	0.00	
			600.01000	7.000		4,200.07
0015	202-00033	*Removal of Pipe	1.000	1.000		
			EACH	0.000	0.00	
			650.01000	1.000		650.01
0020	202-00240	*Removal of Asphalt Mat (Planing)	376,026.000	373,202.000		
			SY	0.000	0.00	
			1.17000	373,202.000		436,646.34
0021	202-00245	Rem Asphalt Mat (Planing)	22,000.000	0.000		
			TON	22,000.000	95,260.00	
			4.33000	22,000.000		95,260.00
0025	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0030	202-01130	*Removal of Guardrail Type 3	4,400.000	4,225.000		
			LF	0.000	0.00	
			2.19000	4,225.000		9,252.75
0031	202-01200	Rem Tensioned Cable Barrier CO 008	780.000	0.000		
			LF	780.000	7,800.00	
			10.00000	780.000		7,800.00
0035	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			120.19000	0.000		0.00
0040	202-04001	*Plug Culvert	5.000	5.000		
			EACH	0.000	0.00	
			1,400.01000	5.000		7,000.05
0045	202-04002	*Clean Culvert	17.000	17.000		
			EACH	0.000	0.00	
			2,200.02000	17.000		37,400.34

CONTID: C18247  
 PCN: 18247-BID  
 PROJECT: STA2854-122

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3  
 ESTIMATE RUN 12/23/2013  
 10:45:12

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						
0050	202-05030	Sawing Asphalt Material (10 Inch)	18,456.000	18,456.000		
			LF	0.000	0.00	
			0.81000	18,456.000		14,949.36
0054	203-00000	Uncl Excav	4,500.000	4,247.000		
			CY	0.000	0.00	
			6.50000	4,247.000		27,605.50
0055	203-00060	*Embankment Material (Complete In Place)	23,318.000	22,318.000		
			CY	1,000.000	12,420.00	
			12.42000	23,318.000		289,609.56
0060	203-01500	*Blading	50.000	26.000		
			HOUR	0.000	0.00	
			125.96000	26.000		3,274.96
0065	203-01550	*Dozing	10.000	0.000		
			HOUR	0.000	0.00	
			195.96000	0.000		0.00
0070	203-01597	*Potholing	10.000	2.000		
			HOUR	0.000	0.00	
			260.00000	2.000		520.00
0075	203-02330	Laborer	10.000	0.000		
			HOUR	0.000	0.00	
			45.96000	0.000		0.00
0080	208-00002	*Erosion Log (12 Inch)	7,000.000	1,750.000		
			LF	0.000	0.00	
			2.93000	1,750.000		5,127.50
0085	208-00034	*Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			5.10000	0.000		0.00
0090	208-00040	Check Dam	2.000	0.000		
			EACH	0.000	0.00	
			485.00000	0.000		0.00
0095	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

CONTID: C18247  
 PCN: 18247-BID  
 PROJECT: STA2854-122

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 12/23/2013  
 10:45:12

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						
0100	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	40.000	23.000		
			HOUR	0.000	0.00	
			65.00000	23.000		1,495.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	5.000		
			HOUR	0.000	0.00	
			100.00000	5.000		500.00
0115	208-00106	Sweeping (Sediment Removal)	24.000	24.000		
			HOUR	0.000	0.00	
			150.00000	24.000		3,600.00
0120	208-00107	Removal of Trash	10.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0125	208-00206	*Erosion Control Supervisor	140.000	70.000		
			DAY	24.000	2,400.00	
			100.00000	94.000		9,400.00
0130	210-00810	*Reset Ground Sign	11.000	8.000		
			EACH	0.000	0.00	
			154.50000	8.000		1,236.00
0135	210-00815	*Reset Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			154.50000	1.000		154.50
0140	210-01000	*Reset Fence	2,130.000	526.000		
			LF	0.000	0.00	
			5.67000	526.000		2,982.42
0145	210-01190	*Reset Tensioned Cable Barrier	0.000	0.000		
			LF	0.000	0.00	
			32.12000	0.000		0.00
0150	212-00006	*Seeding (Native)	13.000	0.000		
			ACRE	8.500	6,809.35	
			801.10000	8.500		6,809.35

CONTID: C18247  
 PCN: 18247-BID  
 PROJECT: STA2854-122

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5  
 ESTIMATE RUN 12/23/2013  
 10:45:12

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						
0155	212-00032	*Soil Conditioning	13.000	0.000		
			ACRE	8.500	6,173.30	
			726.27000	8.500		6,173.30
0160	213-00002	*Mulching (Weed Free Hay)	8.000	0.000		
			ACRE	0.000	0.00	
			525.69000	0.000		0.00
0165	213-00012	*Spray-on Mulch Blanket	8.500	0.000		
			ACRE	8.500	27,136.34	
			3,192.51000	8.500		27,136.34
0170	213-00061	*Mulch Tackifier	1,600.000	0.000		
			LB	0.000	0.00	
			1.99000	0.000		0.00
0175	213-00100	*Soil Binder	1.000	0.000		
			ACRE	0.000	0.00	
			701.63000	0.000		0.00
0180	216-00201	*Soil Retention Blanket (Straw-Coconut)	27,000.000	3,090.000		
			SY	432.000	704.16	
			1.63000	3,522.000		5,740.86
0185	304-06000	*Aggregate Base Course (Class 6)	11,456.000	11,455.540		
			TON	0.000	0.00	
			13.32000	11,455.540		152,587.79
0190	304-07000	*Aggregate Base Course (Class 7)	3,078.000	0.000		
			TON	927.440	11,593.00	
			12.50000	927.440		11,593.00
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	53.150	0.000		
			TON	53.150	5,052.97	
			95.07000	53.150		5,052.97
0200	403-33721	Hot Mix Asphalt (Grading S) (75) (PG 58-28)	4,932.000	4,931.780		
			TON	0.000	0.00	
			66.60000	4,931.780		328,456.55
0200		MATERIAL ALLOWANCE 3/4" Rock		601.377		
			TON	-601.377	-5,863.43	
			9.75000	0.000		0.00

CONTID: C18247  
 PCN: 18247-BID  
 PROJECT: STA2854-122

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN

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						
0200		MATERIAL ALLOWANCE Crusher Fines		756.016		
			TON	-756.016	-7,371.16	
			9.75000	0.000		0.00
0205	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	45,612.530	45,564.980		
			TON	47.550	2,892.94	
			60.84000	45,612.530		2,775,066.33
0205		MATERIAL ALLOWANCE 9/16" Rock		669.006		
			TON	-14.265	-139.08	
			9.75000	654.741		6,383.72
0205		MATERIAL ALLOWANCE Crusher Fines		1,092.710		
			TON	-23.299	-227.17	
			9.75000	1,069.411		10,426.76
0210	411-10255	Emulsified Asphalt (Slow-Setting)	27,192.000	27,192.000		
			GAL	0.000	0.00	
			3.25000	27,192.000		88,374.00
0211	605-00041	4 In PP Underdrain (Special) Underdrain at Kensoha	1,000.000	1,000.000		
			LF	0.000	0.00	
			55.33000	1,000.000		55,330.00
0215	506-00209	*Riprap (9 Inch)	223.000	178.000		
			CY	5.000	390.00	
			78.00000	183.000		14,274.00
0220	603-10180	*18 Inch Corrugated Steel Pipe	32.000	32.000		
			LF	0.000	0.00	
			54.00000	32.000		1,728.00
0225	603-10240	*24 Inch Corrugated Steel Pipe	81.000	81.000		
			LF	0.000	0.00	
			63.00000	81.000		5,103.00
0230	603-10360	*36 Inch Corrugated Steel Pipe	6.000	6.000		
			LF	0.000	0.00	
			310.00000	6.000		1,860.00
0235	603-30018	*18 Inch Steel End Section	10.000	10.000		
			EACH	0.000	0.00	
			325.00000	10.000		3,250.00

CONTID: C18247  
 PCN: 18247-BID  
 PROJECT: STA2854-122

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7  
 ESTIMATE RUN 12/23/2013  
 10:45:12

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						
0240	603-30024	*24 Inch Steel End Section	9.000	9.000		
			EACH	0.000	0.00	
			400.00000	9.000		3,600.00
0245	603-30036	*36 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			110.00000	1.000		110.00
0250	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	8,246.000	3,181.000		
			LF	952.000	12,071.36	
			12.68000	4,133.000		52,406.44
0251	606-00305	Gdrail Ty 3 (Spec) Guardrail Type 3 (6-3 Spacing) w/ 7 Foot Posts and Wood Curb	3,300.000	1,600.000		
			LF	1,700.000	40,035.00	
			23.55000	3,300.000		77,715.00
0255	606-01385	*Transition Type 3J (8'-6" Radius)	3.000	2.000		
			EACH	1.000	489.85	
			489.85000	3.000		1,469.55
0260	606-01390	*End Anchorage Type 3K	3.000	2.000		
			EACH	1.000	883.76	
			883.76000	3.000		2,651.28
0265	606-02003	*End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			1,807.92000	4.000		7,231.68
0270	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	2.000	2,842.16	
			1,421.08000	2.000		2,842.16
0271	606-20014	Tensioned Cable Barrier (TL-4) CO 008	750.000	0.000		
			LF	750.000	27,000.00	
			36.00000	750.000		27,000.00
0272	606-21010	End Anchor (Tens Cab Bar) CO 008	2.000	0.000		
			EACH	2.000	6,360.00	
			3,180.00000	2.000		6,360.00
0275	607-00005	*End Post	2.000	0.000		
			EACH	0.000	0.00	
			179.22000	0.000		0.00

CONTID: C18247  
 PCN: 18247-BID  
 PROJECT: STA2854-122

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8  
 ESTIMATE RUN 12/23/2013  
 10:45:12

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	607-01000	*Fence Barbed Wire with Metal Posts	200.000	0.000		
			LF	0.000	0.00	
			3.35000	0.000		0.00
0285	607-11525	*Fence (Plastic)	3,222.000	3,222.000		
			LF	0.000	0.00	
			2.32000	3,222.000		7,475.04
0290	612-00041	*Delineator (Flexible) (Type I)	426.000	0.000		
			EACH	426.000	26,326.80	
			61.80000	426.000		26,326.80
0295	612-00042	*Delineator (Flexible) (Type II)	101.000	0.000		
			EACH	101.000	6,345.83	
			62.83000	101.000		6,345.83
0300	612-00043	*Delineator (Flexible) (Type III)	113.000	0.000		
			EACH	113.000	7,216.18	
			63.86000	113.000		7,216.18
0301	613-50210	Temporary Lighting	1.000	0.000		
			L S	1.000	3,600.00	
			3,600.00000	1.000		3,600.00
0305	614-00011	*Sign Panel (Class I)	8.000	8.000		
			SF	0.000	0.00	
			15.97000	8.000		127.76
0310	614-00012	*Sign Panel (Class II)	141.000	33.000		
			SF	108.000	2,447.28	
			22.66000	141.000		3,195.06
0315	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	6.000	4.000		
			EACH	2.000	133.90	
			66.95000	6.000		401.70
0320	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	168.000	48.000		
			LF	120.000	1,483.20	
			12.36000	168.000		2,076.48
0325	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	22.000	11.000		
			EACH	11.000	1,982.75	
			180.25000	22.000		3,965.50



CONTID: C18247  
 PCN: 18247-BID  
 PROJECT: STA2854-122

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9  
 ESTIMATE RUN 12/23/2013  
 10:45:12

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						
0330	614-80385	*Rumble Strip	116,284.000	0.000		
			LF	92,270.000	9,227.00	
			0.10000	92,270.000		9,227.00
0335	624-20019	*18 Inch Drainage Pipe (Class 0) (Complete In Place)	108.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0340	625-00000	*Construction Surveying	1.000	0.880		
			L S	0.000	0.00	
			30,000.27000	0.880		26,400.24
0345	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0350	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			10,000.09000	0.500		5,000.05
0355	627-00005	*Epoxy Pavement Marking	1,111.000	0.000		
			GAL	1,111.000	73,881.50	
			66.50000	1,111.000		73,881.50
0360	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	2,222.000	1,029.000		
			GAL	0.000	0.00	
			30.00000	1,029.000		30,870.00
0365	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	135.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0370	630-00000	*Flagging	9,300.000	3,930.000		
			HOOR	779.250	17,486.37	
			22.44000	4,709.250		105,675.57
0375	630-00007	*Traffic Control Inspection	83.000	53.000		
			DAY	27.000	4,131.00	
			153.00000	80.000		12,240.00
0380	630-00012	*Traffic Control Management	140.000	69.000		
			DAY	24.000	6,120.00	
			255.00000	93.000		23,715.00

CONTID: C18247  
 PCN: 18247-BID  
 PROJECT: STA2854-122

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10  
 ESTIMATE RUN 12/23/2013  
 10:45:12

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						
0385	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			816.01000	0.000		0.00
0390	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	6.300		
			EACH	0.700	32.13	
			45.90000	7.000		321.30
0395	630-80342	*Construction Traffic Sign (Panel Size B)	72.000	45.900		
			EACH	5.100	260.10	
			51.00000	51.000		2,601.00
0400	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	9.000		
			EACH	1.000	56.10	
			56.10000	10.000		561.00
0405	630-80344	*Construction Traffic Sign (Special)	54.500	0.000		
			SF	0.000	0.00	
			20.40000	0.000		0.00
0410	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	1,326.01	
			6,630.06000	2.000		13,260.12
0415	630-80360	*Drum Channelizing Device	150.000	127.800		
			EACH	14.200	144.84	
			10.20000	142.000		1,448.40
0420	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0425	630-80380	*Traffic Cone	250.000	225.000		
			EACH	25.000	127.50	
			5.10000	250.000		1,275.00
0430	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,000.01000	0.000		0.00
0435	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			4,500.04000	0.000		0.00

CONTID: C18247  
 PCN: 18247-BID  
 PROJECT: STA2854-122

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11  
 ESTIMATE RUN 12/23/2013  
 10:45:12

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						
0440	700-70002	F/A ANTICIPATED CMO	483,024.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70011	F/A Partnering	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70016	F/A Fuel Cost Adjustment	30,000.000	11,181.030		
			F A	0.000	0.00	
			1.00000	11,181.030		11,181.03
0460	700-70018	F/A Roadway Smoothness Incentive	310,000.000	0.000		
			F A	167,009.210	167,009.21	
			1.00000	167,009.210		167,009.21
0465	700-70019	F/A Asphalt Cement Cost Adjustment	440,000.000	334,559.870		
			F A	0.000	0.00	
			1.00000	334,559.870		334,559.87
0470	700-70023	F/A On-The-Job Trainee	1,920.000	1,920.000		
			F A	0.000	0.00	
			1.00000	1,920.000		1,920.00
0475	700-70025	F/A Quality Incentive Payment	45,000.000	14,610.720		
			F A	0.000	0.00	
			1.00000	14,610.720		14,610.72
0480	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18247  
 PCN: 18247-BID  
 PROJECT: STA2854-122

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12  
 ESTIMATE RUN 12/23/2013  
 10:45:12

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						
0530	900-00010	Added Item (Hour)/ Additional Trucking	354.000	354.000		
			HOOR	0.000	0.00	
			95.00000	354.000		33,630.00
			CAT 0200	CURRENT AMT \$	6,880,604.61 \$	584,051.05 \$ 5,733,713.87
CAT NO0300 G-13-G						
0490	203-00060	*Embankment Material (Complete In Place)	500.000	0.000		
			CY	500.000	6,210.00	
			12.42000	500.000		6,210.00
0495	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	54.000	0.000		
			TON	0.000	0.00	
			95.07000	0.000		0.00
0500	601-06150	Concrete (Patching)	8.000	0.000		
			SF	0.000	0.00	
			100.00000	0.000		0.00
0505	606-00301	Guardrail Type 3 (6-3 Post Spacing)	980.000	0.000		
			LF	0.000	0.00	
			12.68000	0.000		0.00
0510	606-02005	End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			1,421.08000	0.000		0.00
			CAT 0300	CURRENT AMT \$	30,254.50 \$	6,210.00 \$ 6,210.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0515	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.13000	1.000		15,000.13
0520	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.13000	1.000		15,000.13
0525	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,000.03000	1.000		3,000.03
			CAT 0400	CURRENT AMT \$	33,000.29 \$	0.00 \$ 33,000.29
PROJECT TOTAL			CURRENT AMT \$	6,943,859.40 \$	590,261.05 \$	5,772,924.16