

ESTIMATE SUMMARY

07:05:18

 CONTID: C18320 ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 18320-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH 12 SAFETY IMPROVEMENTS
 TIME CHARGED: 83.0 DAYS TIME ALLOW: 70 WORK DAYS
 PERCENT TIME: 118.57 ORIG TIME ALLOW: 48 WORK DAYS

PROJECT NO: SHE012A-043
 SH 12 SAFETY IMPROVEMENTS
 NAME OF ROAD: 012A
 PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR: AMERICAN CIVIL CONSTRUCTORS, INC.
 4901 S. Windermere St
 Littleton CO 80120 303-795-2582

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 08/20/2013 | DATE TIME STARTED | 10/21/2011 |
| DATE LET | 09/15/2011 | DATE WORK BEGAN | |
| DATE AWARDED | 09/26/2011 | DATE TIME STOPPED | 08/01/2012 |
| DATE CONTRACT EXECUTED | 10/14/2011 | DATE ACCEPTED | 08/01/2012 |
| DATE NOTICE TO PROCEED | 10/21/2011 | | |

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,328,801.14 PARTICIPATING | \$ 15,300.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 1,682,283.00 NON-PARTICIPATING | 2,285,371.94 | 60,751.68 |
| PERCENT COMPLETE: 98.79% TOTAL EARNINGS | 2,300,671.94 | 60,751.68 |
| FUNDS AVAILABLE: \$ 28,129.20 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 60,751.68 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -25,234.25 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 60,751.68 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 60,751.68 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 60,751.68 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 | | | | | | |
| 0005 | 202-00010 | Removal of Tree | 118.000 | 118.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 118.000 | | 11,800.00 |
| 0010 | 202-00090 | Removal of Delineator | 44.000 | 44.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.00000 | 44.000 | | 440.00 |
| 0015 | 202-00240 | *Removal of Asphalt Mat (Planing) | 22,589.000 | 22,589.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.00000 | 22,589.000 | | 45,178.00 |
| 0020 | 202-00810 | Removal of Ground Sign | 212.000 | 212.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 212.000 | | 11,660.00 |
| 0025 | 202-00821 | Removal of Sign Panel | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 11.000 | | 605.00 |
| 0030 | 202-01130 | *Removal of Guardrail Type 3 | 70.000 | 70.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 70.000 | | 210.00 |
| 0035 | 202-01300 | *Removal of End Anchorage | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 2.000 | | 300.00 |
| 0040 | 203-00010 | Unclassified Excavation (Complete In Place) | 6,105.000 | 6,105.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 6,105.000 | | 91,575.00 |
| 0045 | 203-00060 | Embankment Material (Complete In Place) | 791.000 | 791.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.00000 | 791.000 | | 7,119.00 |
| 0050 | 203-01500 | Blading | 1.000 | 1.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 140.00000 | 1.000 | | 140.00 |
| 0055 | 203-01510 | Backhoe | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 207-00205 | Topsoil | 1,014.000 | 1,014.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 1,014.000 | | 15,210.00 |
| 0065 | 208-00002 | *Erosion Log (12 Inch) | 1,006.000 | 1,006.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 1,006.000 | | 4,024.00 |
| 0070 | 208-00020 | *Silt Fence | 3,246.000 | 3,246.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.00000 | 3,246.000 | | 3,246.00 |
| 0075 | 208-00045 | Concrete Washout Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |
| 0080 | 208-00070 | Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,800.00000 | 1.000 | | 1,800.00 |
| 0085 | 208-00103 | Removal and Disposal of Sediment (Labor) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0090 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 2.000 | 2.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 80.00000 | 2.000 | | 160.00 |
| 0095 | 208-00205 | Erosion Control Supervisor | 78.000 | 78.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 68.00000 | 78.000 | | 5,304.00 |
| 0100 | 210-00810 | *Reset Ground Sign | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 240.00000 | 0.000 | | 0.00 |
| 0105 | 210-01170 | Reset Guardrail Type 7 | 290.000 | 290.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.00000 | 290.000 | | 2,610.00 |
| 0110 | 212-00006 | *Seeding (Native) | 1.300 | 1.300 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,100.00000 | 1.300 | | 1,430.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 212-00032 | *Soil Conditioning | 1.300 | 1.300 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,200.00000 | 1.300 | | 5,460.00 |
| 0120 | 213-00002 | *Mulching (Weed Free Hay) | 1.300 | 1.300 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 800.00000 | 1.300 | | 1,040.00 |
| 0125 | 213-00061 | *Mulch Tackifier | 200.000 | 200.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.00000 | 200.000 | | 800.00 |
| 0130 | 213-00100 | *Soil Binder | 1.300 | 1.300 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.300 | | 1,300.00 |
| 0135 | 214-00450 | Evergreen Tree (5 Gallon Container) (Furnish Only) | 118.000 | 118.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 32.00000 | 118.000 | | 3,776.00 |
| 0140 | 216-00042 | *Soil Retention Blanket (Biodegradable Straw/Coconut) | 3,069.000 | 3,069.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.00000 | 3,069.000 | | 6,138.00 |
| 0145 | 304-06000 | Aggregate Base Course (Class 6) | 8,180.630 | 7,180.630 | | |
| | | | TON | 1,000.000 | 25,000.00 | |
| | | | 25.00000 | 8,180.630 | | 204,515.75 |
| 0150 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 235.00000 | 0.000 | | 0.00 |
| 0155 | 403-34741 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 8,038.420 | 8,038.420 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 115.00000 | 8,038.420 | | 924,418.30 |
| 0165 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 3,736.000 | 3,736.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 5.00000 | 3,736.000 | | 18,680.00 |
| 0170 | 603-00036 | *Culvert Lining (36 Inch) (Special) | 547.000 | 547.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 240.00000 | 547.000 | | 131,280.00 |

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|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | | MATERIAL ALLOWANCE 36" Culvert Lining | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 112.00000 | 0.000 | | 0.00 |
| 0175 | 603-00060 | *Culvert Lining (60 Inch) (Special) | 384.000 | 384.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 400.00000 | 384.000 | | 153,600.00 |
| 0175 | | MATERIAL ALLOWANCE 60" Culvert Lining | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 197.00000 | 0.000 | | 0.00 |
| 0180 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 1,937.500 | 1,937.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 1,937.500 | | 34,875.00 |
| 0185 | 606-00710 | Guardrail Type 7 (Style CA) | 1,210.000 | 1,210.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 1,210.000 | | 60,500.00 |
| 0190 | 606-01385 | *Transition Type 3J | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 1.000 | | 900.00 |
| 0195 | 606-01390 | *End Anchorage Type 3K | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 1.000 | | 1,200.00 |
| 0200 | 606-02003 | *End Anchorage (Nonflared) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,200.00000 | 1.000 | | 2,200.00 |
| 0205 | 612-00001 | *Delineator (Type I) | 37.000 | 37.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 37.000 | | 1,110.00 |
| 0210 | 612-00003 | *Delineator (Type III) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.00000 | 7.000 | | 231.00 |
| 0215 | 614-00011 | *Sign Panel (Class I) | 118.000 | 118.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 118.000 | | 1,888.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0220 | 614-00012 | *Sign Panel (Class II) | 2,099.000 | 2,099.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 2,099.000 | | 41,980.00 |
| 0225 | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket) | 44.000 | 44.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 190.00000 | 44.000 | | 8,360.00 |
| 0225 | | MATERIAL ALLOWANCE 9' P-Post Only and 33" Socket & Wedge | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.90000 | 0.000 | | 0.00 |
| 0230 | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 144.000 | 144.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 375.00000 | 144.000 | | 54,000.00 |
| 0230 | | MATERIAL ALLOWANCE 12' NP-40 Post Only/Slipbase Stub & Hardware | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 180.00000 | 0.000 | | 0.00 |
| 0235 | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase | 39.000 | 38.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 450.00000 | 38.000 | | 17,100.00 |
| 0235 | | MATERIAL ALLOWANCE 14' Galv. P-2 Post/Slipbase Stub & Hardware | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 243.00000 | 0.000 | | 0.00 |
| 0240 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 11,000.00000 | 1.000 | | 11,000.00 |
| 0245 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 130,000.00000 | 1.000 | | 130,000.00 |
| 0250 | 626-01000 | Public Information Services | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,200.00000 | 1.000 | | 3,200.00 |
| 0255 | 627-00005 | *Epoxy Pavement Marking | 100.000 | 100.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 320.00000 | 100.000 | | 32,000.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0260 | 630-00000 | *Flagging | 1,648.500 | 1,648.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 20.00000 | 1,648.500 | | 32,970.00 |
| 0265 | 630-00007 | *Traffic Control Inspection | 132.000 | 132.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 175.00000 | 132.000 | | 23,100.00 |
| 0270 | 630-00012 | *Traffic Control Management | 68.000 | 68.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 600.00000 | 68.000 | | 40,800.00 |
| 0275 | 630-80002 | *Flashing Beacon (Solar) | 8.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 116.00000 | 4.000 | | 464.00 |
| 0280 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 8.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.00000 | 6.000 | | 72.00 |
| 0285 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 32.000 | 32.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23.00000 | 32.000 | | 736.00 |
| 0290 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 26.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 12.000 | | 420.00 |
| 0295 | 630-80355 | *Portable Message Sign Panel | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 580.00000 | 2.000 | | 1,160.00 |
| 0300 | 630-80360 | *Drum Channelizing Device | 197.000 | 197.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.00000 | 197.000 | | 2,167.00 |
| 0305 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 20.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.00000 | 3.000 | | 51.00 |
| 0310 | 630-80380 | *Traffic Cone | 80.000 | 80.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.00000 | 80.000 | | 880.00 |

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|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0315 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0320 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0325 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0330 | 700-70018 | F/A Roadway Smoothness Incentive | 0.000 | -412.200 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -412.200 | | -412.20 |
| 0335 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 20,934.810 | 20,934.810 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 20,934.810 | | 20,934.81 |
| 0340 | 700-70021 | F/A On-The-Job Trainee | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0345 | 700-70022 | F/A OJT Colorado Training Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0350 | 700-70025 | F/A Quality Incentive Payment | 35,017.410 | 35,017.410 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 35,017.410 | | 35,017.41 |
| 0355 | 700-70028 | F/A ESB Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0360 | 700-70031 | F/A INTERIM SURFACE REPAIR | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0365 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0385 | 202-00240 | Rem Asphalt Mat (Planing) Removal of Asphalt Mat (Planing) 5" | 4,208.000 | 4,208.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.78000 | 4,208.000 | | 20,114.24 |
| 0390 | 506-01020 | Geogrid Reinforce Geogrid used for under the 1 foot of Class 6 Material | 4,264.000 | 4,264.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.11000 | 4,264.000 | | 17,525.04 |
| 0395 | 900-00006 | Added Item (Dollar)/ Remobilization for American Civil Contractors | 1.000 | 1.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 5,722.09000 | 1.000 | | 5,722.09 |
| 0400 | 900-00006 | Added Item (Dollar)/ Remobilization for Mountain Barricade | 1.000 | 1.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 189.10000 | 1.000 | | 189.10 |
| 0405 | 900-00006 | Added Item (Dollar)/ Remobilization for Western Milling | 1.000 | 1.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 2,619.90000 | 1.000 | | 2,619.90 |
| 0410 | 900-00006 | Added Item (Dollar)/ Remobilization for A&S Construction | 1.000 | 1.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 11,760.97000 | 1.000 | | 11,760.97 |
| 0415 | 900-00006 | Added Item (Dollar)/ Remobilization for Bear Creek Survey | 1.000 | 1.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1,233.50000 | 1.000 | | 1,233.50 |
| 0420 | 900-00006 | Added Item (Dollar)/ Extended Overhead for Added Time Per Section 109.10 | 1.000 | 1.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 31,359.08000 | 1.000 | | 31,359.08 |
| 0425 | 625-00001 | Const Surveying (Hour) Additional Surveying needed to complete the added work | 5.000 | 5.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 5.000 | | 500.00 |
| 0430 | 900-00005 | Added Item (Day)/ Liquidated Damages | 0.000 | -13.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 2,000.00000 | -13.000 | | -26,000.00 |
| 0435 | 900-00006 | Added Item (Dollar)/ Mountain Barricade Lien | 0.000 | -21,332.790 | | |
| | | | DOL | 21,332.790 | 21,332.79 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C18320
 PCN: 18320-BID
 PROJECT: SHE012A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 08/20/2013

07:05:18

| 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 | 900-00006 | Added Item (Dollar)/ ACM Lien | 0.000 | -7,293.940 | | |
| | | | DOL | 7,293.940 | 7,293.94 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0445 | 900-00006 | Added Item (Dollar)/ Winter Shutdown | 7,124.950 | 0.000 | | |
| | | | DOL | 7,124.950 | 7,124.95 | |
| | | | 1.00000 | 7,124.950 | | 7,124.95 |
| | | | CAT 0200 | CURRENT AMT | \$ 2,313,501.14 | \$ 60,751.68 \$ 2,285,371.94 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0370 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,000.00000 | 1.000 | | 7,000.00 |
| 0375 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,700.00000 | 1.000 | | 7,700.00 |
| 0380 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 1.000 | | 600.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 15,300.00 | \$ 0.00 \$ 15,300.00 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 2,328,801.14 | \$ 60,751.68 | \$ 2,300,671.94 |