

ESTIMATE SUMMARY

07:38:02

 CONTID: C19255-COMBO ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19053R-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: US 160, EAST AND WEST OF KIM
 TIME CHARGED: 40.0 DAYS TIME ALLOW: 99 WORK DAYS
 PERCENT TIME: 40.40 ORIG TIME ALLOW: 86 WORK DAYS

PROJECT NO: FBR160A-024
 BRIDGE SH160C SMITH CREEK (P-23-A)
 NAME OF ROAD: 160C
 PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR:
 APC SOUTHERN CONSTRUCTION COMPANY, LLC
 14802 W. 44th AVENUE
 GOLDEN CO 80403 303 279-6611
 PAY PERIOD ENDING 07/25/2015 DATE TIME STARTED 05/26/2015
 DATE LET 03/05/2015 DATE WORK BEGAN
 DATE AWARDED 03/26/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/17/2015 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/26/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,583,562.19 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,823,276.51 NON-PARTICIPATING	324,020.81	278,517.99
PERCENT COMPLETE: 20.46% TOTAL EARNINGS	324,020.81	278,517.99
FUNDS AVAILABLE: \$ 1,259,541.38 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	324,020.81
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8,276.87	-6,911.79
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	315,743.94
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	315,743.94
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 271,606.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19255-COMBO
 PCN: 19053R-BID
 PROJECT: FBR160A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 07/25/2015
 07:38:02

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	0.000		
			L S	0.000	0.00	
			10,482.89000	0.000		0.00
0010	202-00220	*Removal of Asphalt Mat	1,321.000	0.000		
			SY	0.000	0.00	
			11.45000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	252.000	0.000		
			SY	0.000	0.00	
			13.87000	0.000		0.00
0020	202-00810	*Removal of Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			127.29000	0.000		0.00
0025	202-01000	*Removal of Fence	217.000	0.000		
			LF	0.000	0.00	
			2.12000	0.000		0.00
0030	202-01130	*Removal of Guardrail Type 3	58.000	0.000		
			LF	0.000	0.00	
			1.32000	0.000		0.00
0035	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			158.34000	0.000		0.00
0040	202-05026	*Sawing Asphalt Material (6 Inch)	301.000	0.000		
			LF	0.000	0.00	
			3.18000	0.000		0.00
0045	203-00060	*Embankment Material (Complete In Place)	505.000	0.000		
			CY	0.000	0.00	
			38.19000	0.000		0.00
0050	208-00002	Erosion Log (12 Inch)	160.000	0.000		
			LF	132.000	1,869.12	
			14.16000	132.000		1,869.12
0055	208-00020	Silt Fence	1,800.000	0.000		
			LF	0.000	0.00	
			3.35000	0.000		0.00

CONTID: C19255-COMBO
 PCN: 19053R-BID
 PROJECT: FBR160A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 07/25/2015
 07:38:02

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	208-00035	Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			9.67000	0.000		0.00
0065	208-00045	*Concrete Washout Structure	3.000	0.000		
			EACH	0.000	0.00	
			609.94000	0.000		0.00
0070	208-00070	*Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			1,485.08000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			78.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			156.00000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			207.99000	0.000		0.00
0090	208-00107	Removal of Trash	100.000	0.000		
			HOUR	0.000	0.00	
			62.40000	0.000		0.00
0095	208-00205	Erosion Control Supervisor	260.000	0.000		
			HOUR	9.500	296.40	
			31.20000	9.500		296.40
0100	209-00000	Water	130.000	0.000		
			MGAL	0.000	0.00	
			20.80000	0.000		0.00
0105	209-00600	Dust Palliative (Magnesium Chloride)	29,334.000	0.000		
			GAL	0.000	0.00	
			1.04000	0.000		0.00
0110	210-04027	Modify Structure (Special)	3.000	0.000		
			EACH	0.000	0.00	
			2,599.92000	0.000		0.00

CONTID: C19255-COMBO
 PCN: 19053R-BID
 PROJECT: FBR160A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 07/25/2015
 07:38:02

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	212-00006	*Seeding (Native)	0.660	0.000		
			ACRE	0.000	0.00	
			883.97000	0.000		0.00
0120	212-00032	*Soil Conditioning	0.660	0.000		
			ACRE	0.000	0.00	
			5,771.83000	0.000		0.00
0125	213-00012	*Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.000	0.00	
			7,799.77000	0.000		0.00
0130	213-00061	*Mulch Tackifier	40.000	0.000		
			LB	0.000	0.00	
			6.24000	0.000		0.00
0135	213-00150	*Bonded Fiber Matrix	1.700	0.000		
			ACRE	0.000	0.00	
			3,119.91000	0.000		0.00
0140	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	810.000	0.000		
			SY	0.000	0.00	
			3.12000	0.000		0.00
0145	304-06007	Aggregate Base Course (Class 6)	526.000	0.000		
			CY	0.000	0.00	
			68.73000	0.000		0.00
0150	304-09014	Aggregate Base Course (Special)	11,287.000	0.000		
			TON	7,430.700	207,688.07	
			27.95000	7,430.700		207,688.07
0155	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	16.000	0.000		
			TON	0.000	0.00	
			150.64000	0.000		0.00
0160	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	524.000	0.000		
			TON	0.000	0.00	
			91.50000	0.000		0.00
0165	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	375.000	0.000		
			LF	0.000	0.00	
			21.11000	0.000		0.00

CONTID: C19255-COMBO
 PCN: 19053R-BID
 PROJECT: FBR160A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 07/25/2015
 07:38:02

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						
0170	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,952.80000	0.000		0.00
0175	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			2,111.14000	0.000		0.00
0180	607-00005	*End Post	2.000	0.000		
			EACH	0.000	0.00	
			387.18000	0.000		0.00
0185	607-00010	*Corner and Line Brace Post	6.000	0.000		
			EACH	0.000	0.00	
			387.18000	0.000		0.00
0190	607-01000	*Fence Barbed Wire with Metal Posts	147.000	0.000		
			LF	0.000	0.00	
			4.77000	0.000		0.00
0195	607-60120	*20 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			1,379.00000	0.000		0.00
0200	612-00081	*Delineator (Post Mounted)(Type I)	10.000	0.000		
			EACH	0.000	0.00	
			37.13000	0.000		0.00
0205	612-00083	*Delineator (Post Mounted)(Type III)	2.000	0.000		
			EACH	0.000	0.00	
			42.43000	0.000		0.00
0210	614-00011	*Sign Panel (Class I)	12.000	0.000		
			SF	0.000	0.00	
			23.34000	0.000		0.00
0215	614-00035	*Sign Panel (Special)	3.000	0.000		
			SF	0.000	0.00	
			36.07000	0.000		0.00
0220	614-01512	*Steel Sign Support (2-Inch Round)(Post)	32.000	0.000		
			LF	0.000	0.00	
			8.49000	0.000		0.00

CONTID: C19255-COMBO
 PCN: 19053R-BID
 PROJECT: FBR160A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 07/25/2015
 07:38:02

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						
0225	625-00000	*Construction Surveying	0.700	0.000		
			L S	0.000	0.00	
			39,518.84000	0.000		0.00
0230	626-00000	*Mobilization	0.500	0.000		
			L S	0.125	48,125.00	
			385,000.00000	0.125		48,125.00
0235	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			6,239.82000	0.000		0.00
0240	627-00005	*Epoxy Pavement Marking	5.000	0.000		
			GAL	0.000	0.00	
			72.66000	0.000		0.00
0245	630-00000	*Flagging	56.000	0.000		
			HOUR	0.000	0.00	
			21.84000	0.000		0.00
0250	630-00007	*Traffic Control Inspection	10.000	0.000		
			DAY	0.000	0.00	
			130.00000	0.000		0.00
0255	630-00012	*Traffic Control Management	10.000	0.000		
			DAY	0.000	0.00	
			618.78000	0.000		0.00
0260	630-80001	*Flashing Beacon (Portable)	6.000	0.000		
			EACH	0.000	0.00	
			363.99000	0.000		0.00
0265	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			98.80000	0.000		0.00
0270	630-80341	*Construction Traffic Sign (Panel Size A)	163.000	0.000		
			EACH	0.000	0.00	
			10.40000	0.000		0.00
0275	630-80342	*Construction Traffic Sign (Panel Size B)	19.000	0.000		
			EACH	0.000	0.00	
			41.60000	0.000		0.00

CONTID: C19255-COMBO
 PCN: 19053R-BID
 PROJECT: FBR160A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 07/25/2015
 07:38:02

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	630-80344	*Construction Traffic Sign (Special)	100.000	0.000			
			SF	25.000	260.00		
			10.40000	25.000		260.00	
0285	630-80355	*Portable Message Sign Panel	6.000	0.000			
			EACH	3.000	20,279.40		
			6,759.80000	3.000		20,279.40	
0290	700-70010	F/A Minor Contract Revisions	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70011	F/A Partnering	8,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70012	F/A Asphalt Pavement Incentive	2,300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70014	F/A Incentive Bridge Closure	54,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70016	F/A Fuel Cost Adjustment	1,800.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0315	700-70018	F/A Roadway Smoothness Incentive	2,400.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0320	700-70019	F/A Asphalt Cement Cost Adjustment	4,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0325	700-70380	F/A Erosion Control	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,013,837.83 \$	278,517.99 \$	278,517.99

CONTID: C19255-COMBO
 PCN: 19053R-BID
 PROJECT: FBR160A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 07/25/2015
 07:38:02

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 NO0300 STRUCTURES						
0330	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			21,215.38000	0.000		0.00
0335	206-00000	*Structure Excavation	646.000	0.000		
			CY	0.000	0.00	
			19.09000	0.000		0.00
0340	206-00100	*Structure Backfill (Class 1)	333.000	0.000		
			CY	0.000	0.00	
			83.80000	0.000		0.00
0345	420-00113	*Geotextile (Drainage) (Class 2)	269.000	0.000		
			SY	0.000	0.00	
			3.71000	0.000		0.00
0350	506-00206	*Riprap (6 Inch)	48.000	0.000		
			CY	0.000	0.00	
			132.60000	0.000		0.00
0355	506-00212	*Riprap (12 Inch)	23.000	0.000		
			CY	0.000	0.00	
			143.20000	0.000		0.00
0360	518-03000	*Sawing and Sealing Bridge Joint	72.000	0.000		
			LF	0.000	0.00	
			22.28000	0.000		0.00
0365	601-03030	*Concrete Class D (Box Culvert)	45.000	0.000		
			CY	0.000	0.00	
			742.54000	0.000		0.00
0370	601-21003	*Precast Wall Segment	856.000	0.000		
			SF	0.000	0.00	
			159.12000	0.000		0.00
0375	602-00020	*Reinforcing Steel (Epoxy Coated)	3,189.000	0.000		
			LB	0.000	0.00	
			2.12000	0.000		0.00
0380	603-73000	*Concrete Box Culvert (Design Build)	1.000	0.100		
			EACH	0.000	0.00	
			293,832.97000	0.100		29,383.30

CONTID: C19255-COMBO
 PCN: 19053R-BID
 PROJECT: FBR160A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 07/25/2015
 07:38:02

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 NO0300 STRUCTURES						
0385	606-11020	*Bridge Rail Type 10H	63.000	0.000		
			LF	0.000	0.00	
			153.06000	0.000		0.00
0390	613-01200	*2 Inch Electrical Conduit (Plastic)	32.000	0.000		
			LF	0.000	0.00	
			1.06000	0.000		0.00
			CAT 0300	CURRENT AMT \$	553,604.84 \$	0.00 \$ 29,383.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0395	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,519.60000	1.000		13,519.60
0400	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,599.92000	1.000		2,599.92
			CAT 0400	CURRENT AMT \$	16,119.52 \$	0.00 \$ 16,119.52
PROJECT TOTAL			CURRENT AMT \$	1,583,562.19 \$	278,517.99 \$	324,020.81

ESTIMATE SUMMARY

CONTID: C19255-COMBO

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19255-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

99 WORK DAYS

US 160, EAST AND WEST OF KIM

PERCENT TIME: 40.40

ORIG TIME ALLOW:

86 WORK DAYS

PROJECT NO:

STA160A-025

US 160, EAST AND WEST OF KIM

NAME OF ROAD:

PROJECT COUNTIES:

LAS ANIMAS

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING

07/25/2015

DATE TIME STARTED 05/26/2015

14802 W. 44th AVENUE

DATE LET

03/05/2015

DATE WORK BEGAN

DATE AWARDED

03/26/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/17/2015

DATE ACCEPTED

GOLDEN

CO 80403 303 279-6611

DATE NOTICE TO PROCEED

05/26/2015

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,730,313.92 PARTICIPATING	\$ 83,265.99	\$ 61,114.65
AWARD PROJECT AMT:	\$ 4,823,276.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	2.23% TOTAL EARNINGS	83,265.99	61,114.65
FUNDS AVAILABLE:	\$ 3,647,047.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	83,265.99	61,114.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,054.23	-389.69
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	82,211.76	60,724.96
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	82,211.76	60,724.96
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 60,724.96

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19255-COMBO
 PCN: 19255-BID
 PROJECT: STA160A-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 07/25/2015
 07:38:02

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	202-00090	*Removal of Delineator	380.000	0.000		
			EACH	0.000	0.00	
			5.30000	0.000		0.00
0010	202-00220	*Removal of Asphalt Mat	1,186.000	0.000		
			SY	0.000	0.00	
			11.45000	0.000		0.00
0015	202-00240	Removal of Asphalt Mat (Planing)	1,070.000	0.000		
			SY	0.000	0.00	
			13.87000	0.000		0.00
0020	202-00810	*Removal of Ground Sign	72.000	0.000		
			EACH	0.000	0.00	
			127.29000	0.000		0.00
0025	202-00821	*Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			37.13000	0.000		0.00
0030	202-04002	Clean Culvert	11.000	0.000		
			EACH	0.000	0.00	
			779.98000	0.000		0.00
0035	202-05026	*Sawing Asphalt Material (6 Inch)	2,157.000	0.000		
			LF	0.000	0.00	
			3.18000	0.000		0.00
0040	203-00010	Unclassified Excavation (Complete In Place)	791.000	0.000		
			CY	0.000	0.00	
			37.39000	0.000		0.00
0045	203-01500	Blading	24.000	0.000		
			HOUR	0.000	0.00	
			181.00000	0.000		0.00
0050	208-00002	Erosion Log (12 Inch)	125.000	0.000		
			LF	0.000	0.00	
			14.16000	0.000		0.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			78.00000	0.000		0.00

CONTID: C19255-COMBO
 PCN: 19255-BID
 PROJECT: STA160A-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 07/25/2015
 07:38:02

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	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			156.00000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOUR	0.000	0.00	
			207.99000	0.000		0.00
0070	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			62.40000	0.000		0.00
0075	208-00205	Erosion Control Supervisor	40.000	0.000		
			HOUR	0.000	0.00	
			31.20000	0.000		0.00
0080	212-00006	*Seeding (Native)	0.700	0.000		
			ACRE	0.000	0.00	
			883.97000	0.000		0.00
0085	212-00032	*Soil Conditioning	0.700	0.000		
			ACRE	0.000	0.00	
			5,771.83000	0.000		0.00
0090	213-00002	*Mulching (Weed Free Hay)	0.700	0.000		
			ACRE	0.000	0.00	
			1,611.95000	0.000		0.00
0095	213-00061	*Mulch Tackifier	70.000	0.000		
			LB	0.000	0.00	
			6.24000	0.000		0.00
0100	304-06007	Aggregate Base Course (Class 6)	395.000	0.000		
			CY	0.000	0.00	
			68.73000	0.000		0.00
0105	304-09100	Aggregate Base Course (Recycled Asphalt Pavement)	585.000	0.000		
			TON	0.000	0.00	
			49.65000	0.000		0.00
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	450.170	0.000		
			TON	0.000	0.00	
			150.64000	0.000		0.00

CONTID: C19255-COMBO
 PCN: 19255-BID
 PROJECT: STA160A-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 07/25/2015
 07:38:02

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	1,000.000	0.000		
			TON	0.000	0.00	
			72.10000	0.000		0.00
0120	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	27,292.410	0.000		
			TON	0.000	0.00	
			91.50000	0.000		0.00
0125	411-10255	Emulsified Asphalt (Slow-Setting)	31,073.000	0.000		
			GAL	0.000	0.00	
			3.35000	0.000		0.00
0130	612-00001	*Delineator (Type I)	327.000	0.000		
			EACH	0.000	0.00	
			23.34000	0.000		0.00
0135	612-00003	*Delineator (Type III)	59.000	0.000		
			EACH	0.000	0.00	
			25.46000	0.000		0.00
0140	614-00012	*Sign Panel (Class II)	888.000	0.000		
			SF	0.000	0.00	
			25.46000	0.000		0.00
0145	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	80.000	0.000		
			EACH	0.000	0.00	
			291.71000	0.000		0.00
0150	614-85040	*Impact Attenuator (Truck Mounted Attenuator)	1.000	0.000		
			EACH	0.000	0.00	
			15,599.54000	0.000		0.00
0155	625-00000	*Construction Surveying	0.300	0.100		
			L S	0.000	0.00	
			39,518.84000	0.100		3,951.88
0160	626-00000	*Mobilization	0.500	0.000		
			L S	0.125	48,125.00	
			385,000.00000	0.125		48,125.00
0165	627-00001	*Pavement Marking Paint	1,061.000	0.000		
			GAL	0.000	0.00	
			30.23000	0.000		0.00

CONTID: C19255-COMBO
 PCN: 19255-BID
 PROJECT: STA160A-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 07/25/2015
 07:38:02

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						
0170	627-00005	*Epoxy Pavement Marking	839.000	0.000		
			GAL	0.000	0.00	
			72.66000	0.000		0.00
0175	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	170.000	0.000		
			SF	0.000	0.00	
			16.97000	0.000		0.00
0180	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	160.000	0.000		
			SF	0.000	0.00	
			14.85000	0.000		0.00
0185	630-00000	*Flagging	1,000.000	0.000		
			HOUR	0.000	0.00	
			21.84000	0.000		0.00
0190	630-00007	*Traffic Control Inspection	60.000	0.000		
			DAY	9.000	1,170.00	
			130.00000	9.000		1,170.00
0195	630-00012	*Traffic Control Management	80.000	0.000		
			DAY	16.000	9,900.48	
			618.78000	16.000		9,900.48
0200	630-80002	*Flashing Beacon (Solar)	10.000	0.000		
			EACH	3.000	1,091.97	
			363.99000	3.000		1,091.97
0205	630-80341	*Construction Traffic Sign (Panel Size A)	54.000	0.000		
			EACH	8.000	83.20	
			10.40000	8.000		83.20
0210	630-80342	*Construction Traffic Sign (Panel Size B)	6.000	0.000		
			EACH	2.500	104.00	
			41.60000	2.500		104.00
0215	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			62.40000	0.000		0.00
0220	630-80344	*Construction Traffic Sign (Special)	64.000	0.000		
			SF	0.000	0.00	
			10.40000	0.000		0.00

CONTID: C19255-COMBO
 PCN: 19255-BID
 PROJECT: STA160A-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 07/25/2015
 07:38:02

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						
0225	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	6.000	0.000		
			EACH	0.000	0.00	
			519.98000	0.000		0.00
0230	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0235	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	0.000	0.00	
			31.20000	0.000		0.00
0240	630-80380	*Traffic Cone	250.000	0.000		
			EACH	0.000	0.00	
			1.04000	0.000		0.00
0245	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,591.15000	0.000		0.00
0250	700-70010	F/A Minor Contract Revisions	132,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A Partnering	3,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A Fuel Cost Adjustment	42,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70019	F/A Asphalt Cement Cost Adjustment	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70021	F/A On-The-Job Trainee	1,280.000	0.000		
			HOOR	640.000	640.00	
			1.00000	640.000		640.00
0275	700-70025	F/A Quality Incentive Payment	114,900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19255-COMBO
 PCN: 19255-BID
 PROJECT: STA160A-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 07/25/2015
 07:38:02

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	700-70380	F/A Erosion Control	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,706,394.63 \$	61,114.65 \$ 65,066.53
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0285	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,599.54000	1.000		15,599.54
0290	620-00015	*Field Laboratory (State Furnished)	1.000	0.000		
			EACH	0.000	0.00	
			5,719.83000	0.000		0.00
0295	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,599.92000	1.000		2,599.92
			CAT 0400	CURRENT AMT	\$ 23,919.29 \$	0.00 \$ 18,199.46
PROJECT TOTAL			CURRENT AMT	\$ 3,730,313.92 \$	61,114.65 \$	83,265.99