

ESTIMATE SUMMARY

10:12:39

-----  
 CONTID: C19255-COMBO ESTIMATE NO: 0005 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: 83.0 DAYS TIME ALLOW: 99 WORK DAYS  
 PERCENT TIME: 83.84 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 10/24/2015 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: \$ 1,447,053.33 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,823,276.51 NON-PARTICIPATING	1,204,617.20	1,485.08
PERCENT COMPLETE: 83.25% TOTAL EARNINGS	1,204,617.20	1,485.08
FUNDS AVAILABLE: \$ 242,436.13 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,204,617.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-32,673.51	-44.55
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,171,943.69
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,171,943.69
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,440.53

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 10/27/2015  
 10:12:39

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	
			10,482.89000	1.000		10,482.89
0010	202-00220	Removal of Asphalt Mat	1,321.000	233.000		
			SY	0.000	0.00	
			11.45000	233.000		2,667.85
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	6.000		
			EACH	0.000	0.00	
			127.29000	6.000		763.74
0025	202-01000	Removal of Fence	217.000	217.000		
			LF	0.000	0.00	
			2.12000	217.000		460.04
0030	202-01130	*Removal of Guardrail Type 3	58.000	58.000		
			LF	0.000	0.00	
			1.32000	58.000		76.56
0035	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			158.34000	4.000		633.36
0040	202-05026	Sawing Asphalt Material (6 Inch)	301.000	58.000		
			LF	0.000	0.00	
			3.18000	58.000		184.44
0045	203-00060	Embankment Material (Complete In Place)	801.000	505.000		
			CY	0.000	0.00	
			38.19000	505.000		19,285.95
0050	208-00002	Erosion Log (12 Inch)	272.000	272.000		
			LF	0.000	0.00	
			14.16000	272.000		3,851.52
0055	208-00020	Silt Fence	0.000	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: 0005

Page 3  
 ESTIMATE RUN 10/27/2015  
 10:12:39

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	0.000	0.000		
			LF	0.000	0.00	
			9.67000	0.000		0.00
0065	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			609.94000	3.000		1,829.82
0070	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	1.000	1,485.08	
			1,485.08000	1.000		1,485.08
0075	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			78.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			156.00000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	10.000	5.000		
			HOUR	0.000	0.00	
			207.99000	5.000		1,039.95
0090	208-00107	Removal of Trash	25.000	0.000		
			HOUR	0.000	0.00	
			62.40000	0.000		0.00
0095	208-00205	Erosion Control Supervisor	40.000	22.000		
			HOUR	0.000	0.00	
			31.20000	22.000		686.40
0100	209-00000	Water	0.000	0.000		
			MGAL	0.000	0.00	
			20.80000	0.000		0.00
0105	209-00600	Dust Palliative (Magnesium Chloride)	29,400.000	29,400.000		
			GAL	0.000	0.00	
			1.04000	29,400.000		30,576.00
0110	210-04027	Modify Structure (Special)	3.000	3.000		
			EACH	0.000	0.00	
			2,599.92000	3.000		7,799.76

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 10/27/2015  
 10:12:39

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	0.460		
			ACRE	0.000	0.00	
			883.97000	0.460		406.63
0120	212-00032	*Soil Conditioning	0.660	0.280		
			ACRE	0.000	0.00	
			5,771.83000	0.280		1,616.11
0125	213-00012	*Spray-on Mulch Blanket	0.200	0.190		
			ACRE	0.000	0.00	
			7,799.77000	0.190		1,481.96
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	1,341.900	1,341.900		
			SY	0.000	0.00	
			3.12000	1,341.900		4,186.73
0145	304-06007	Aggregate Base Course (Class 6)	526.000	286.000		
			CY	0.000	0.00	
			68.73000	286.000		19,656.78
0150	304-09014	Aggregate Base Course (Special)	10,520.620	10,520.620		
			TON	0.000	0.00	
			27.95000	10,520.620		294,051.33
0155	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	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	375.000		
			LF	0.000	0.00	
			21.11000	375.000		7,916.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 10/27/2015  
 10:12:39

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	4.000		
			EACH	0.000	0.00	
			1,952.80000	4.000		7,811.20
0175	606-02003	*End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			2,111.14000	4.000		8,444.56
0180	607-00005	End Post	2.000	2.000		
			EACH	0.000	0.00	
			387.18000	2.000		774.36
0185	607-00010	Corner and Line Brace Post	6.000	4.000		
			EACH	0.000	0.00	
			387.18000	4.000		1,548.72
0190	607-01000	Fence Barbed Wire with Metal Posts	146.000	146.000		
			LF	0.000	0.00	
			4.77000	146.000		696.42
0195	607-60120	20 Foot Gate	1.000	1.000		
			EACH	0.000	0.00	
			1,379.00000	1.000		1,379.00
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: 0005

Page 6  
 ESTIMATE RUN 10/27/2015  
 10:12:39

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	0.700		
			L S	0.000	0.00	
			39,518.84000	0.700		27,663.19
0230	626-00000	*Mobilization	0.500	0.300		
			L S	0.000	0.00	
			385,000.00000	0.300		115,500.00
0235	626-01000	Public Information Services	1.000	0.850		
			L S	0.000	0.00	
			6,239.82000	0.850		5,303.85
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	357.250	357.250		
			HOOR	0.000	0.00	
			21.84000	357.250		7,802.34
0250	630-00007	*Traffic Control Inspection	5.000	5.000		
			DAY	0.000	0.00	
			130.00000	5.000		650.00
0255	630-00012	*Traffic Control Management	23.000	23.000		
			DAY	0.000	0.00	
			618.78000	23.000		14,231.94
0260	630-80001	*Flashing Beacon (Portable)	6.000	3.000		
			EACH	0.000	0.00	
			363.99000	3.000		1,091.97
0265	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	4.000		
			EACH	0.000	0.00	
			98.80000	4.000		395.20
0270	630-80341	*Construction Traffic Sign (Panel Size A)	163.000	81.500		
			EACH	0.000	0.00	
			10.40000	81.500		847.60
0275	630-80342	*Construction Traffic Sign (Panel Size B)	19.000	9.500		
			EACH	0.000	0.00	
			41.60000	9.500		395.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 10/27/2015  
 10:12:39

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	25.000			
			SF	0.000	0.00		
			10.40000	25.000		260.00	
0285	630-80355	*Portable Message Sign Panel	9.000	4.500			
			EACH	0.000	0.00		
			6,759.80000	4.500		30,419.10	
0290	700-70010	F/A Minor Contract Revisions	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70011	F/A Partnering	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70016	F/A Fuel Cost Adjustment	500.000	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	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0325	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 \$	877,101.97 \$	1,485.08 \$	636,353.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 10/27/2015  
 10:12:39

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	1.000		
			EACH	0.000	0.00	
			21,215.38000	1.000		21,215.38
0335	206-00000	Structure Excavation	646.000	646.000		
			CY	0.000	0.00	
			19.09000	646.000		12,332.14
0340	206-00100	Structure Backfill (Class 1)	334.000	333.000		
			CY	0.000	0.00	
			83.80000	333.000		27,905.40
0345	420-00113	Geotextile (Drainage) (Class 2)	269.000	269.000		
			SY	0.000	0.00	
			3.71000	269.000		997.99
0350	506-00206	Riprap (6 Inch)	48.000	48.000		
			CY	0.000	0.00	
			132.60000	48.000		6,364.80
0355	506-00212	Riprap (12 Inch)	24.000	24.000		
			CY	0.000	0.00	
			143.20000	24.000		3,436.80
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	45.000		
			CY	0.000	0.00	
			742.54000	45.000		33,414.30
0370	601-21003	Precast Wall Segment	856.000	856.000		
			SF	0.000	0.00	
			159.12000	856.000		136,206.72
0375	602-00020	Reinforcing Steel (Epoxy Coated)	3,189.000	3,189.000		
			LB	0.000	0.00	
			2.12000	3,189.000		6,760.68
0380	603-73000	Concrete Box Culvert (Design Build)	1.000	1.000		
			EACH	0.000	0.00	
			293,832.97000	1.000		293,832.97



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 10/27/2015  
 10:12:39

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	63.000		
			LF	0.000	0.00	
			153.06000	63.000		9,642.78
0390	613-01200	2 Inch Electrical Conduit (Plastic)	32.000	32.000		
			LF	0.000	0.00	
			1.06000	32.000		33.92
			CAT 0300	CURRENT AMT \$	553,831.84 \$	0.00 \$ 552,143.88
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 \$	1,447,053.33 \$	1,485.08 \$ 1,204,617.20

ESTIMATE SUMMARY

CONTID: C19255-COMBO

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19255-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

US 160, EAST AND WEST OF KIM

TIME CHARGED: 83.0 DAYS

PERCENT TIME: 83.84

TIME ALLOW:

ORIG TIME ALLOW:

99 WORK DAYS

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

14802 W. 44th AVENUE

GOLDEN

CO 80403 (303)279-6611

PAY PERIOD ENDING

10/24/2015

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:	\$ 3,817,410.66	PARTICIPATING	\$ 1,112,501.58	\$ 910,632.73
AWARD PROJECT AMT:	\$ 4,823,276.51	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	29.14%	TOTAL EARNINGS	1,112,501.58	910,632.73
FUNDS AVAILABLE:	\$ 2,704,909.08	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,112,501.58	910,632.73
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-29,910.05	-27,318.98
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,082,591.53	883,313.75
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,082,591.53	883,313.75
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

883,313.75

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 10/27/2015  
 10:12:39

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	870.330	9,965.28	
			11.45000	870.330		9,965.28
0015	202-00240	Removal of Asphalt Mat (Planing)	1,070.000	0.000		
			SY	1,067.000	14,799.29	
			13.87000	1,067.000		14,799.29
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	22.000	21.000		
			EACH	0.000	0.00	
			779.98000	21.000		16,379.58
0035	202-05026	Sawing Asphalt Material (6 Inch)	3,988.000	0.000		
			LF	3,988.000	12,681.84	
			3.18000	3,988.000		12,681.84
0040	203-00010	Unclassified Excavation (Complete In Place)	791.000	0.000		
			CY	791.000	29,575.49	
			37.39000	791.000		29,575.49
0045	203-01500	Blading	24.000	0.000		
			HOURL	14.000	2,534.00	
			181.00000	14.000		2,534.00
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)	10.000	0.000		
			HOURL	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: 0005

Page 3  
 ESTIMATE RUN 10/27/2015  
 10:12:39

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)	10.000 HOUR	0.000 0.000	0.00	0.00
			156.00000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	10.000 HOUR	0.000 0.000	0.00	0.00
			207.99000	0.000		0.00
0070	208-00107	Removal of Trash	10.000 HOUR	0.000 0.000	0.00	0.00
			62.40000	0.000		0.00
0075	208-00205	Erosion Control Supervisor	40.000 HOUR	10.000 10.000	312.00	624.00
			31.20000	20.000		
0080	212-00006	*Seeding (Native)	0.700 ACRE	0.000 0.000	0.00	0.00
			883.97000	0.000		0.00
0085	212-00032	*Soil Conditioning	0.700 ACRE	0.000 0.000	0.00	0.00
			5,771.83000	0.000		0.00
0090	213-00002	*Mulching (Weed Free Hay)	0.700 ACRE	0.000 0.000	0.00	0.00
			1,611.95000	0.000		0.00
0095	213-00061	*Mulch Tackifier	70.000 LB	0.000 0.000	0.00	0.00
			6.24000	0.000		0.00
0100	304-06007	Aggregate Base Course (Class 6)	395.000 CY	0.000 145.060	9,969.97	9,969.97
			68.73000	145.060		
0105	304-09100	Aggregate Base Course (Recycled Asphalt Pavement)	2,640.000 TON	0.000 0.000	0.00	0.00
			49.65000	0.000		0.00
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	450.170 TON	0.000 253.400	38,172.18	38,172.18
			150.64000	253.400		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 10/27/2015  
 10:12:39

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	1,700.000	0.000		
			TON	1,642.120	118,396.85	
			72.10000	1,642.120		118,396.85
0120	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	28,000.000	0.000		
			TON	6,877.270	629,270.21	
			91.50000	6,877.270		629,270.20
0125	411-10255	Emulsified Asphalt (Slow-Setting)	35,000.000	0.000		
			GAL	5,083.200	17,028.72	
			3.35000	5,083.200		17,028.72
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	1.000		
			EACH	0.000	0.00	
			15,599.54000	1.000		15,599.54
0155	625-00000	*Construction Surveying	0.300	0.200		
			L S	0.000	0.00	
			39,518.84000	0.200		7,903.77
0156	625-00001	Const Surveying (Hour)	20.000	2.000		
			HOUR	0.000	0.00	
			150.00000	2.000		300.00
0160	626-00000	*Mobilization	0.500	0.300		
			L S	0.000	0.00	
			385,000.00000	0.300		115,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 10/27/2015  
 10:12:39

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						
0165	627-00001	*Pavement Marking Paint	1,061.000	0.000		
			GAL	239.200	7,231.02	
			30.23000	239.200		7,231.02
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	1,500.000	119.500		
			HOUR	580.250	12,672.66	
			21.84000	699.750		15,282.54
0190	630-00007	*Traffic Control Inspection	60.000	31.000		
			DAY	14.000	1,820.00	
			130.00000	45.000		5,850.00
0195	630-00012	*Traffic Control Management	80.000	29.000		
			DAY	14.000	8,662.92	
			618.78000	43.000		26,607.54
0200	630-80002	*Flashing Beacon (Solar)	10.000	3.000		
			EACH	0.000	0.00	
			363.99000	3.000		1,091.97
0205	630-80341	*Construction Traffic Sign (Panel Size A)	56.000	14.000		
			EACH	14.000	145.60	
			10.40000	28.000		291.20
0210	630-80342	*Construction Traffic Sign (Panel Size B)	17.000	6.500		
			EACH	2.000	83.20	
			41.60000	8.500		353.60
0215	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	2.000		
			EACH	2.000	124.80	
			62.40000	4.000		249.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 10/27/2015  
 10:12:39

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						
0220	630-80344	*Construction Traffic Sign (Special)	64.000	0.000		
			SF	0.000	0.00	
			10.40000	0.000		0.00
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	2.000		
			EACH	14.000	364.00	
			26.00000	16.000		416.00
0235	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	16.000	8.000		
			EACH	0.000	0.00	
			31.20000	8.000		249.60
0240	630-80380	*Traffic Cone	250.000	20.000		
			EACH	62.500	65.00	
			1.04000	82.500		85.80
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	32,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A Fuel Cost Adjustment	10,000.000	-145.160		
			F A	-2,785.840	-2,785.84	
			1.00000	-2,931.000		-2,931.00
0265	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	0.000		
			F A	-6,176.290	-6,176.29	
			1.00000	-6,176.290		-6,176.29
0270	700-70021	F/A On-The-Job Trainee	1,280.000	1,280.000		
			HOUR	0.000	0.00	
			1.00000	1,280.000		1,280.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 10/27/2015  
 10:12:39

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						
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
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	\$ 3,793,491.37	\$ 904,912.90 \$ 1,088,582.30
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	1.000	5,719.83	
			5,719.83000	1.000		5,719.83
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	\$ 5,719.83 \$ 23,919.29
PROJECT TOTAL			CURRENT AMT	\$ 3,817,410.66	\$ 910,632.73	\$ 1,112,501.59