

ESTIMATE SUMMARY

11:05:07

 CONTID: C19255-COMBO ESTIMATE NO: 0008 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: 99.0 DAYS TIME ALLOW: 99 WORK DAYS
 PERCENT TIME: 100.00 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 12/29/2015 DATE TIME STARTED 05/26/2015
 DATE LET 03/05/2015 DATE WORK BEGAN
 DATE AWARDED 03/26/2015 DATE TIME STOPPED 12/04/2015
 DATE CONTRACT EXECUTED 04/17/2015 DATE ACCEPTED 12/04/2015
 DATE NOTICE TO PROCEED 05/26/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,487,215.19 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,823,276.51 NON-PARTICIPATING	1,486,440.83	-1,461.65
PERCENT COMPLETE: 99.95% TOTAL EARNINGS	1,486,440.83	-1,461.65
FUNDS AVAILABLE: \$ 774.36 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,486,440.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,853.93	17,660.63
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,484,586.90
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,484,586.90
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 16,198.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 12/29/2015
 11:05:07

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	233.000	233.000		
			SY	0.000	0.00	
			11.45000	233.000		2,667.85
0015	202-00240	*Removal of Asphalt Mat (Planing)	1,187.000	1,187.000		
			SY	0.000	0.00	
			13.87000	1,187.000		16,463.69
0020	202-00810	*Removal of Ground Sign	6.000	12.000		
			EACH	-6.000	-763.74	
			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)	58.000	58.000		
			LF	0.000	0.00	
			3.18000	58.000		184.44
0045	203-00060	Embankment Material (Complete In Place)	809.000	809.000		
			CY	0.000	0.00	
			38.19000	809.000		30,895.71
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: 0008

Page 3
 ESTIMATE RUN 12/29/2015
 11:05:07

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	1.000	1.000		
			EACH	0.000	0.00	
			1,485.08000	1.000		1,485.08
0075	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			78.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			156.00000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	5.000	5.000		
			HOUR	0.000	0.00	
			207.99000	5.000		1,039.95
0090	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			62.40000	0.000		0.00
0095	208-00205	Erosion Control Supervisor	22.000	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: 0008

Page 4
 ESTIMATE RUN 12/29/2015
 11:05:07

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)	0.460	0.460		
			ACRE	0.000	0.00	
			883.97000	0.460		406.63
0120	212-00032	*Soil Conditioning	0.280	0.280		
			ACRE	0.000	0.00	
			5,771.83000	0.280		1,616.11
0125	213-00012	*Spray-on Mulch Blanket	0.190	0.190		
			ACRE	0.000	0.00	
			7,799.77000	0.190		1,481.96
0130	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			6.24000	0.000		0.00
0135	213-00150	*Bonded Fiber Matrix	0.000	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)	590.000	590.000		
			CY	0.000	0.00	
			68.73000	590.000		40,550.70
0150	304-09014	Aggregate Base Course (Special)	10,495.650	10,520.620		
			TON	-24.970	-697.91	
			27.95000	10,495.650		293,353.42
0155	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	129.760	129.760		
			TON	0.000	0.00	
			150.64000	129.760		19,547.05
0160	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	1,055.460	1,055.460		
			TON	0.000	0.00	
			91.50000	1,055.460		96,574.59
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
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ESTIMATE NO: 0008

Page 5
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 11:05:07

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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)	12.000	12.000		
			EACH	0.000	0.00	
			37.13000	12.000		445.56
0205	612-00083	*Delineator (Post Mounted)(Type III)	4.000	4.000		
			EACH	0.000	0.00	
			42.43000	4.000		169.72
0210	614-00011	*Sign Panel (Class I)	12.000	12.000		
			SF	0.000	0.00	
			23.34000	12.000		280.08
0215	614-00035	*Sign Panel (Special)	3.000	3.000		
			SF	0.000	0.00	
			36.07000	3.000		108.21
0220	614-01512	*Steel Sign Support (2-Inch Round)(Post)	32.000	32.000		
			LF	0.000	0.00	
			8.49000	32.000		271.68

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 12/29/2015
 11:05:07

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	0.500		
			L S	0.000	0.00	
			385,000.00000	0.500		192,500.00
0235	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			6,239.82000	1.000		6,239.82
0240	627-00005	*Epoxy Pavement Marking	5.000	5.000		
			GAL	0.000	0.00	
			72.66000	5.000		363.30
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	6.000		
			EACH	0.000	0.00	
			363.99000	6.000		2,183.94
0265	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			98.80000	8.000		790.40
0270	630-80341	*Construction Traffic Sign (Panel Size A)	163.000	163.000		
			EACH	0.000	0.00	
			10.40000	163.000		1,695.20
0275	630-80342	*Construction Traffic Sign (Panel Size B)	19.000	19.000		
			EACH	0.000	0.00	
			41.60000	19.000		790.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 12/29/2015
 11:05:07

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)	50.000	50.000			
			SF	0.000	0.00		
			10.40000	50.000		520.00	
0285	630-80355	*Portable Message Sign Panel	9.000	9.000			
			EACH	0.000	0.00		
			6,759.80000	9.000		60,838.20	
0290	700-70010	F/A Minor Contract Revisions	0.000	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	2,844.780	2,844.780			
			F A	0.000	0.00		
			1.00000	2,844.780		2,844.78	
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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0315	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
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	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	917,347.63 \$	-1,461.65 \$	916,573.27

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 12/29/2015
 11:05:07

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)	333.000	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	72.000		
			LF	0.000	0.00	
			22.28000	72.000		1,604.16
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: 0008

Page 9
 ESTIMATE RUN 12/29/2015
 11:05:07

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 \$	553,748.04 \$	0.00 \$ 553,748.04
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 \$	1,487,215.19 \$	-1,461.65 \$	1,486,440.83

ESTIMATE SUMMARY

CONTID: C19255-COMBO

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 19255-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 99.0 DAYS

TIME ALLOW:

99 WORK DAYS

US 160, EAST AND WEST OF KIM

PERCENT TIME: 100.00

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

12/29/2015

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

12/04/2015

DATE CONTRACT EXECUTED

04/17/2015

DATE ACCEPTED

12/04/2015

GOLDEN

CO 80403

(303)279-6611

DATE NOTICE TO PROCEED

05/26/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,709,731.62 PARTICIPATING	\$ 3,699,731.63	\$ 0.00
AWARD PROJECT AMT: \$ 4,823,276.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.73% TOTAL EARNINGS	3,699,731.63	0.00
FUNDS AVAILABLE: \$ 9,999.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,699,731.63
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,025.07	47,809.52
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,694,706.56
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,694,706.56
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 47,809.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 12/29/2015
 11:05:07

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	404.000	404.000		
			EACH	0.000	0.00	
			5.30000	404.000		2,141.20
0010	202-00220	*Removal of Asphalt Mat	870.330	870.330		
			SY	0.000	0.00	
			11.45000	870.330		9,965.28
0015	202-00240	Removal of Asphalt Mat (Planing)	1,067.000	1,067.000		
			SY	0.000	0.00	
			13.87000	1,067.000		14,799.29
0020	202-00810	*Removal of Ground Sign	73.000	73.000		
			EACH	0.000	0.00	
			127.29000	73.000		9,292.17
0025	202-00821	*Removal of Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			37.13000	4.000		148.52
0030	202-04002	Clean Culvert	21.000	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	3,988.000		
			LF	0.000	0.00	
			3.18000	3,988.000		12,681.84
0040	203-00010	Unclassified Excavation (Complete In Place)	791.000	791.000		
			CY	0.000	0.00	
			37.39000	791.000		29,575.49
0045	203-01500	Blading	14.000	14.000		
			HOUR	0.000	0.00	
			181.00000	14.000		2,534.00
0050	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			14.16000	0.000		0.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	0.000	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: 0008

Page 3
 ESTIMATE RUN 12/29/2015
 11:05:07

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)	0.000	0.000		
			156.00000	0.000	0.00	0.00
0065	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			207.99000	0.000	0.00	0.00
0070	208-00107	Removal of Trash	0.000	0.000		
			62.40000	0.000	0.00	0.00
0075	208-00205	Erosion Control Supervisor	27.500	27.500		
			31.20000	27.500	0.00	858.00
0080	212-00006	*Seeding (Native)	0.000	0.000		
			883.97000	0.000	0.00	0.00
0085	212-00032	*Soil Conditioning	0.000	0.000		
			5,771.83000	0.000	0.00	0.00
0090	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
			1,611.95000	0.000	0.00	0.00
0095	213-00061	*Mulch Tackifier	0.000	0.000		
			6.24000	0.000	0.00	0.00
0100	304-06007	Aggregate Base Course (Class 6)	145.060	145.060		
			68.73000	145.060	0.00	9,969.97
0105	304-09100	Aggregate Base Course (Recycled Asphalt Pavement)	6,212.870	6,212.870		
			49.65000	6,212.870	0.00	308,469.00
0106	304-09000	ABC (Spec) (Recycled Asphalt Pavement) (Shoulder Material)	0.000	0.000		
			89.37000	0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 12/29/2015
 11:05:07

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						
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	253.400	253.400		
			TON	0.000	0.00	
			150.64000	253.400		38,172.18
0115	403-09500	Furnish Hot Mix Asphalt	1,672.730	1,672.730		
			TON	0.000	0.00	
			72.10000	1,672.730		120,603.83
0120	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	27,401.620	27,401.620		
			TON	0.000	0.00	
			91.50000	27,401.620		2,507,248.23
0125	411-10255	Emulsified Asphalt (Slow-Setting)	17,912.900	17,912.900		
			GAL	0.000	0.00	
			3.35000	17,912.900		60,008.22
0130	612-00001	*Delineator (Type I)	338.000	338.000		
			EACH	0.000	0.00	
			23.34000	338.000		7,888.92
0135	612-00003	*Delineator (Type III)	54.000	54.000		
			EACH	0.000	0.00	
			25.46000	54.000		1,374.84
0140	614-00012	*Sign Panel (Class II)	919.000	919.000		
			SF	0.000	0.00	
			25.46000	919.000		23,397.74
0145	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	82.000	82.000		
			EACH	0.000	0.00	
			291.71000	82.000		23,920.22
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	0.300		
			L S	0.000	0.00	
			39,518.84000	0.300		11,855.65
0156	625-00001	Const Surveying (Hour)	2.000	2.000		
			HOUR	0.000	0.00	
			150.00000	2.000		300.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 12/29/2015
 11:05:07

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						
0160	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			385,000.00000	0.500		192,500.00
0165	627-00001	*Pavement Marking Paint	1,063.800	1,063.800		
			GAL	0.000	0.00	
			30.23000	1,063.800		32,158.67
0170	627-00005	*Epoxy Pavement Marking	949.000	949.000		
			GAL	0.000	0.00	
			72.66000	949.000		68,954.34
0175	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	170.000	170.000		
			SF	0.000	0.00	
			16.97000	170.000		2,884.90
0180	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	160.000	160.000		
			SF	0.000	0.00	
			14.85000	160.000		2,376.00
0185	630-00000	*Flagging	1,615.000	1,615.000		
			HOUR	0.000	0.00	
			21.84000	1,615.000		35,271.60
0190	630-00007	*Traffic Control Inspection	56.000	56.000		
			DAY	0.000	0.00	
			130.00000	56.000		7,280.00
0195	630-00012	*Traffic Control Management	66.000	66.000		
			DAY	0.000	0.00	
			618.78000	66.000		40,839.48
0200	630-80002	*Flashing Beacon (Solar)	6.000	6.000		
			EACH	0.000	0.00	
			363.99000	6.000		2,183.94
0205	630-80341	*Construction Traffic Sign (Panel Size A)	66.000	66.000		
			EACH	0.000	0.00	
			10.40000	66.000		686.40
0210	630-80342	*Construction Traffic Sign (Panel Size B)	17.000	17.000		
			EACH	0.000	0.00	
			41.60000	17.000		707.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 12/29/2015
 11:05:07

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						
0215	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	8.000		
			EACH	0.000	0.00	
			62.40000	8.000		499.20
0220	630-80344	*Construction Traffic Sign (Special)	0.000	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)	0.000	0.000		
			EACH	0.000	0.00	
			519.98000	0.000		0.00
0230	630-80360	*Drum Channelizing Device	32.000	32.000		
			EACH	0.000	0.00	
			26.00000	32.000		832.00
0235	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	16.000	16.000		
			EACH	0.000	0.00	
			31.20000	16.000		499.20
0240	630-80380	*Traffic Cone	250.000	250.000		
			EACH	0.000	0.00	
			1.04000	250.000		260.00
0245	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,591.15000	1.000		1,591.15
0250	700-70010	F/A Minor Contract Revisions	10,000.000	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	-12,013.080	-12,013.080		
			F A	0.000	0.00	
			1.00000	-12,013.080		-12,013.08
0265	700-70019	F/A Asphalt Cement Cost Adjustment	-4,898.360	-4,898.360		
			F A	0.000	0.00	
			1.00000	-4,898.360		-4,898.36

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 12/29/2015
 11:05:07

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							
0270	700-70021	F/A On-The-Job Trainee	2,282.000	2,282.000			
			1.00000	2,282.000		2,282.00	
			2,282.000	0.000	0.00		
			HOUR				
0275	700-70025	F/A Quality Incentive Payment	73,833.980	73,833.980			
			1.00000	73,833.980		73,833.98	
			F A		0.00		
0280	700-70380	F/A Erosion Control	0.000	0.000			
			1.00000	0.000		0.00	
			F A		0.00		
0405	900-00006	Added Item (Dollar)/ Over weight trucks	-100.000	-100.000			
			1.00000	-100.000		-100.00	
			DOL		0.00		
			CAT 0200	CURRENT AMT	\$ 3,685,812.33	\$ 0.00	\$ 3,675,812.33
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0285	620-00002	*Field Office (Class 2)	1.000	1.000			
			15,599.54000	1.000		15,599.54	
			EACH		0.00		
0290	620-00015	*Field Laboratory (State Furnished)	1.000	1.000			
			5,719.83000	1.000		5,719.83	
			EACH		0.00		
0295	620-00020	*Sanitary Facility	1.000	1.000			
			2,599.92000	1.000		2,599.92	
			EACH		0.00		
			CAT 0400	CURRENT AMT	\$ 23,919.29	\$ 0.00	\$ 23,919.29
PROJECT TOTAL			CURRENT AMT	\$ 3,709,731.62	\$ 0.00	\$ 3,699,731.62	