

ESTIMATE SUMMARY

13:09:38

CONTID: C19275

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19275-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 55.0 DAYS

TIME ALLOW:

120 WORK DAYS

I25A SURFACE TREATMENT MP 0-7.5

PERCENT TIME: 45.83

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

IM025A-023

I25A SURFACE TREATMENT MP 0-7.5

NAME OF ROAD:

025A

PROJECT COUNTIES:

LAS ANIMAS

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING

08/29/2013

DATE TIME STARTED

06/01/2013

14802 W. 44th AVENUE

DATE LET

05/02/2013

DATE WORK BEGAN

DATE AWARDED

05/07/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/15/2013

DATE ACCEPTED

GOLDEN

CO 80403 303 279-6611

DATE NOTICE TO PROCEED

06/01/2013

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,390,772.95 PARTICIPATING	\$ 674,172.13	\$ 456,491.46
AWARD PROJECT AMT: \$ 7,431,588.43 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 8.03% TOTAL EARNINGS	674,172.13	456,491.46
FUNDS AVAILABLE: \$ 7,716,600.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	456,491.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,475.16	-9,944.74
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	657,696.97
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	657,696.97
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

446,546.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19275
 PCN: 19275-BID
 PROJECT: IM025A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 08/29/2013
 13:09:38

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	576.000	0.000		
			EACH	0.000	0.00	
			5.18000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	345,291.000	4,236.000		
			SY	0.000	0.00	
			1.25000	4,236.000		5,295.00
0015	202-01130	*Removal of Guardrail Type 3	50,000.000	0.000		
			LF	11,975.500	18,562.03	
			1.55000	11,975.500		18,562.03
0020	202-01300	*Removal of End Anchorage	48.000	0.000		
			EACH	19.000	1,475.16	
			77.64000	19.000		1,475.16
0025	203-00060	Embankment Material (Complete In Place)	25.000	0.000		
			CY	0.000	0.00	
			81.59000	0.000		0.00
0030	203-01500	Blading	25.000	0.000		
			HOUR	0.000	0.00	
			126.10000	0.000		0.00
0035	203-01597	Potholing	10.000	0.000		
			HOUR	0.000	0.00	
			275.37000	0.000		0.00
0040	207-00205	Topsoil	95.000	0.000		
			CY	0.000	0.00	
			29.47000	0.000		0.00
0045	208-00002	Erosion Log (12 Inch)	300.000	0.000		
			LF	0.000	0.00	
			3.82000	0.000		0.00
0050	208-00020	Silt Fence	500.000	0.000		
			LF	0.000	0.00	
			1.38000	0.000		0.00
0055	208-00045	*Concrete Washout Structure	5.000	1.000		
			EACH	3.000	2,294.76	
			764.92000	4.000		3,059.68

CONTID: C19275
 PCN: 19275-BID
 PROJECT: IM025A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 08/29/2013
 13:09:38

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CAT NO0200 ROADWAY						
0060	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,223.88000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			50.53000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	0.000	0.00	
			80.97000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOUR	0.000	0.00	
			178.48000	0.000		0.00
0080	208-00205	Erosion Control Supervisor	80.000	16.000		
			HOUR	12.000	917.88	
			76.49000	28.000		2,141.72
0085	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			310.56000	0.000		0.00
0090	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			611.94000	0.000		0.00
0095	212-00032	Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			2,549.74000	0.000		0.00
0100	213-00003	Mulching (Weed Free)	1.000	0.000		
			ACRE	0.000	0.00	
			611.94000	0.000		0.00
0105	213-00061	Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			3.06000	0.000		0.00
0110	216-00201	Soil Retention Blanket (Straw-Coconut)	220.000	0.000		
			SY	0.000	0.00	
			3.06000	0.000		0.00

CONTID: C19275
 PCN: 19275-BID
 PROJECT: IM025A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 08/29/2013
 13:09:38

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CAT NO0200 ROADWAY						
0115	240-00010	Removal of Nests	30.000	10.000		
			HOUR	0.000	0.00	
			40.80000	10.000		408.00
0120	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			3.06000	0.000		0.00
0125	304-09000	Aggregate Base Course (Special)	2,000.000	0.000		
			CY	0.000	0.00	
			55.59000	0.000		0.00
0130	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	2,000.000	0.000		
			TON	36.110	3,648.55	
			101.04000	36.110		3,648.55
0135	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	52,346.000	0.000		
			TON	0.000	0.00	
			71.00000	0.000		0.00
0140	411-10255	Emulsified Asphalt (Slow-Setting)	17,267.000	0.000		
			GAL	0.000	0.00	
			2.91000	0.000		0.00
0145	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	48,028.000	0.000		
			LF	11,600.000	210,192.00	
			18.12000	11,600.000		210,192.00
0150	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	475.000	0.000		
			LF	0.000	0.00	
			24.48000	0.000		0.00
0155	606-01320	*End Anchorage Type 3B	2.000	0.000		
			EACH	0.000	0.00	
			465.84000	0.000		0.00
0160	606-01340	*End Anchorage Type 3D	23.000	0.000		
			EACH	9.000	6,009.30	
			667.70000	9.000		6,009.30
0165	606-01370	*Transition Type 3G	6.000	0.000		
			EACH	0.000	0.00	
			1,159.42000	0.000		0.00

CONTID: C19275
 PCN: 19275-BID
 PROJECT: IM025A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 08/29/2013
 13:09:38

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CAT NO0200 ROADWAY						
0170	606-01380	*Transition Type 3H	4.000	0.000		
			EACH	1.000	750.52	
			750.52000	1.000		750.52
0175	606-01395	*Transition Type 3L	4.000	0.000		
			EACH	2.000	1,697.72	
			848.86000	2.000		1,697.72
0180	606-01460	*Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			3,364.39000	0.000		0.00
0185	606-02003	*End Anchorage (Nonflared)	22.000	0.000		
			EACH	7.000	13,514.48	
			1,930.64000	7.000		13,514.48
0190	612-00001	Delineator (Type I)	400.000	0.000		
			EACH	0.000	0.00	
			20.70000	0.000		0.00
0195	612-00002	Delineator (Type II)	100.000	0.000		
			EACH	0.000	0.00	
			22.77000	0.000		0.00
0200	612-00003	Delineator (Type III)	50.000	0.000		
			EACH	0.000	0.00	
			24.84000	0.000		0.00
0205	612-00075	Reflector Strip (6 Inch)	110.000	0.000		
			EACH	0.000	0.00	
			41.41000	0.000		0.00
0210	614-00012	Sign Panel (Class II)	48.000	0.000		
			SF	0.000	0.00	
			28.99000	0.000		0.00
0215	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	42.000	0.000		
			LF	0.000	0.00	
			27.43000	0.000		0.00
0220	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	125,000.00	
			500,000.00000	0.250		125,000.00

CONTID: C19275
 PCN: 19275-BID
 PROJECT: IM025A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 08/29/2013
 13:09:38

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CAT NO0200 ROADWAY						
0225	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			10,198.98000	0.000		0.00
0230	627-00005	*Epoxy Pavement Marking	646.000	0.000		
			GAL	0.000	0.00	
			67.31000	0.000		0.00
0235	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	800.000	17.500		
			GAL	0.000	0.00	
			34.68000	17.500		606.90
0240	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,686.000	0.000		
			SF	0.000	0.00	
			10.96000	0.000		0.00
0245	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	8.000	0.000		
			SF	0.000	0.00	
			32.64000	0.000		0.00
0250	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	70.000	0.000		
			SF	0.000	0.00	
			25.50000	0.000		0.00
0255	630-00000	*Flagging	4,000.000	239.500		
			HOUR	535.500	13,371.44	
			24.97000	775.000		19,351.75
0260	630-00007	*Traffic Control Inspection	60.000	5.000		
			DAY	8.000	2,080.56	
			260.07000	13.000		3,380.91
0265	630-00012	*Traffic Control Management	120.000	13.000		
			DAY	20.000	16,644.80	
			832.24000	33.000		27,463.92
0266	630-80001	Flash Beacon (Port) CO 2	8.000	4.000		
			EACH	0.000	0.00	
			420.00000	4.000		1,680.00
0270	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			208.06000	0.000		0.00

CONTID: C19275
 PCN: 19275-BID
 PROJECT: IM025A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 08/29/2013
 13:09:38

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CAT NO0200 ROADWAY						
0275	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	2.000		
			EACH	8.500	442.09	
			52.01000	10.500		546.11
0280	630-80342	*Construction Traffic Sign (Panel Size B)	82.000	16.000		
			EACH	9.000	561.78	
			62.42000	25.000		1,560.50
0285	630-80343	*Construction Traffic Sign (Panel Size C)	50.000	0.000		
			EACH	25.000	1,820.50	
			72.82000	25.000		1,820.50
0290	630-80344	*Construction Traffic Sign (Special)	407.000	203.500		
			SF	0.000	0.00	
			20.81000	203.500		4,234.84
0295	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			13,003.69000	1.500		19,505.54
0300	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	0.500	910.26	
			1,820.52000	2.000		3,641.04
0305	630-80360	*Drum Channelizing Device	221.000	69.000		
			EACH	41.500	1,079.42	
			26.01000	110.500		2,874.11
0310	630-80370	Concrete Barrier (Temporary)	2,100.000	1,050.000		
			LF	0.000	0.00	
			20.01000	1,050.000		21,010.50
0315	630-80380	*Traffic Cone	800.000	210.000		
			EACH	0.000	0.00	
			18.73000	210.000		3,933.30
0320	630-85010	*Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			4,161.18000	1.000		4,161.18
0325	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	1.000		
			EACH	0.000	0.00	
			27,047.69000	1.000		27,047.69

CONTID: C19275
 PCN: 19275-BID
 PROJECT: IM025A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 08/29/2013
 13:09:38

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CAT NO0200 ROADWAY						
0326	614-80006	Surface Condition Analyzer	0.000	0.000		
			EACH	0.000	0.00	
			6,800.00000	0.000		0.00
0330	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70011	F/A Partnering	1,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70016	F/A Fuel Cost Adjustment	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70018	F/A Roadway Smoothness Incentive	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70019	F/A Asphalt Cement Cost Adjustment	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70021	F/A On-The-Job Trainee	4,000.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70025	F/A Quality Incentive Payment	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70031	F/A INTERIM SURFACE REPAIR	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	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	\$ 7,814,594.42 \$	420,973.25 \$ 534,572.95

CONTID: C19275
 PCN: 19275-BID
 PROJECT: IM025A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 08/29/2013
 13:09:38

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CAT NO0300 P-19-U						
0375	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,533.000	2,533.000		
			SY	0.000	0.00	
			5.75000	2,533.000		14,564.75
0380	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			191.41000	0.000		0.00
0385	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			260.07000	0.000		0.00
0390	202-00520	*Removal of Expansion Joint Material	424.000	0.000		
			LF	0.000	0.00	
			15.60000	0.000		0.00
0395	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	293.000	0.000		
			TON	0.000	0.00	
			71.00000	0.000		0.00
0400	515-00120	*Waterproofing (Membrane)	400.000	0.000		
			SY	0.000	0.00	
			14.04000	0.000		0.00
0405	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	1,200.000	0.000		
			LF	0.000	0.00	
			124.84000	0.000		0.00
0410	518-03000	*Sawing and Sealing Bridge Joint	0.000	0.000		
			LF	0.000	0.00	
			13.52000	0.000		0.00
0415	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			601.29000	0.000		0.00
0420	601-06300	*Cement Grout	2.000	0.000		
			CF	0.000	0.00	
			832.24000	0.000		0.00

CONTID: C19275
 PCN: 19275-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 08/29/2013
 13:09:38

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CAT NO0300 P-19-U						
0425	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.44000	0.000		0.00
			CAT 0300	CURRENT AMT \$	199,070.63 \$	0.00 \$ 14,564.75
CAT NO0301 P-18-BP						
0430	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,000.000	1,521.000		
			SY	0.000	0.00	
			5.75000	1,521.000		8,745.75
0435	202-00425	*Removal of Bridge Railing	314.000	0.000		
			LF	0.000	0.00	
			8.28000	0.000		0.00
0440	202-00453	*Removal of Portions of Present Structure (Class 2)	60.000	0.000		
			SY	27.000	5,168.07	
			191.41000	27.000		5,168.07
0445	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			260.07000	0.000		0.00
0450	202-00500	*Removal of Portions of Present Structure	1.000	0.000		
			EACH	0.000	0.00	
			3,120.89000	0.000		0.00
0455	206-00065	*Structure Backfill (Flow-Fill)	5.000	0.000		
			CY	3.000	1,997.37	
			665.79000	3.000		1,997.37
0460	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	170.000	0.000		
			TON	0.000	0.00	
			71.00000	0.000		0.00
0465	515-00120	*Waterproofing (Membrane)	1,040.000	0.000		
			SY	0.000	0.00	
			14.04000	0.000		0.00
0470	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	95.000	0.000		
			LF	0.000	0.00	
			124.84000	0.000		0.00

CONTID: C19275
 PCN: 19275-BID
 PROJECT: IM025A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 08/29/2013
 13:09:38

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CAT NO0301 P-18-BP							
0475	518-03000	*Sawing and Sealing Bridge Joint	95.000	0.000			
			LF	0.000	0.00		
			13.52000	0.000		0.00	
0480	601-03040	*Concrete Class D (Bridge)	18.000	0.000			
			CY	0.000	0.00		
			707.40000	0.000		0.00	
0485	601-03041	*Concrete Class D (Bridge) (Special)	5.000	0.000			
			CY	1.900	1,142.45		
			601.29000	1.900		1,142.45	
0486	900-00007	Added Item (Each)/ Galvanic Anode P-19-BP	110.000	0.000			
			EACH	60.000	3,300.00		
			55.00000	60.000		3,300.00	
0490	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			2.44000	0.000		0.00	
0495	606-11010	*Bridge Rail Type 10R	314.000	0.000			
			LF	0.000	0.00		
			86.44000	0.000		0.00	
0500	613-01200	2 Inch Electrical Conduit (Plastic)	316.000	0.000			
			LF	0.000	0.00		
			4.16000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	127,846.53 \$	11,607.89 \$	20,353.64
CAT NO0302 P-18-BQ							
0505	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,303.000	1,303.000			
			SY	0.000	0.00		
			5.75000	1,303.000		7,492.25	
0510	202-00425	*Removal of Bridge Railing	302.000	151.000			
			LF	0.000	0.00		
			8.28000	151.000		1,250.28	
0515	202-00453	*Removal of Portions of Present Structure (Class 2)	40.000	6.000			
			SY	0.000	0.00		
			191.41000	6.000		1,148.46	

CONTID: C19275
 PCN: 19275-BID
 PROJECT: IM025A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 08/29/2013
 13:09:38

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 NO0302 P-18-BQ						
0520	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			260.07000	0.000		0.00
0525	202-00500	*Removal of Portions of Present Structure	1.000	0.500		
			EACH	0.500	1,560.45	
			3,120.89000	1.000		3,120.89
0530	206-00065	*Structure Backfill (Flow-Fill)	5.000	0.000		
			CY	5.000	3,328.95	
			665.79000	5.000		3,328.95
0535	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	123.000	0.000		
			TON	0.000	0.00	
			71.00000	0.000		0.00
0540	515-00120	*Waterproofing (Membrane)	753.000	0.000		
			SY	0.000	0.00	
			14.04000	0.000		0.00
0545	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	71.000	0.000		
			LF	0.000	0.00	
			124.84000	0.000		0.00
0550	518-03000	*Sawing and Sealing Bridge Joint	71.000	0.000		
			LF	0.000	0.00	
			13.52000	0.000		0.00
0555	601-03040	*Concrete Class D (Bridge)	18.000	5.280		
			CY	0.000	0.00	
			707.40000	5.280		3,735.07
0560	601-03041	*Concrete Class D (Bridge) (Special)	5.000	0.000		
			CY	0.000	0.00	
			601.29000	0.000		0.00
0561	900-00007	Added Item (Each)/ Galvanic Anode P-18-BQ	55.000	0.000		
			EACH	28.000	1,540.00	
			55.00000	28.000		1,540.00
0565	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.44000	0.000		0.00

CONTID: C19275
 PCN: 19275-BID
 PROJECT: IM025A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 08/29/2013
 13:09:38

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 NO0302 P-18-BQ						
0570	606-11010	*Bridge Rail Type 10R	302.000	0.000		
			LF	0.000	0.00	
			86.44000	0.000		0.00
0575	613-01200	2 Inch Electrical Conduit (Plastic)	304.000	152.000		
			LF	0.000	0.00	
			4.16000	152.000		632.32
			CAT 0302	CURRENT AMT \$	99,361.90 \$	6,429.40 \$
						22,248.22
CAT NO0303 P-18-BN						
0580	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,287.000	1,287.000		
			SY	0.000	0.00	
			5.75000	1,287.000		7,400.25
0585	202-00453	*Removal of Portions of Present Structure (Class 2)	56.000	0.000		
			SY	56.000	10,718.96	
			191.41000	56.000		10,718.96
0590	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			260.07000	0.000		0.00
0595	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	137.000	0.000		
			TON	0.000	0.00	
			71.00000	0.000		0.00
0600	515-00120	*Waterproofing (Membrane)	837.000	0.000		
			SY	0.000	0.00	
			14.04000	0.000		0.00
0605	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	70.000	0.000		
			LF	0.000	0.00	
			124.84000	0.000		0.00
0610	518-03000	*Sawing and Sealing Bridge Joint	70.000	0.000		
			LF	0.000	0.00	
			13.52000	0.000		0.00
0615	601-03041	*Concrete Class D (Bridge) (Special)	3.800	0.000		
			CY	3.800	2,284.90	
			601.29000	3.800		2,284.90

CONTID: C19275
 PCN: 19275-BID
 PROJECT: IM025A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14
 ESTIMATE RUN 08/29/2013
 13:09:38

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 NO0303 P-18-BN						
0616	900-00007	Added Item (Each)/ Galvanic Anode P-18-BN	58.000	0.000		
			EACH	30.000	1,650.00	
			55.00000	30.000		1,650.00
0620	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.44000	0.000		0.00
			CAT 0303	CURRENT AMT \$	54,757.79 \$	14,653.86 \$
CAT NO0304 P-18-BO						
0625	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,338.000	1,338.000		
			SY	0.000	0.00	
			5.75000	1,338.000		7,693.50
0630	202-00453	*Removal of Portions of Present Structure (Class 2)	69.000	58.000		
			SY	11.000	2,105.51	
			191.41000	69.000		13,207.29
0635	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			260.07000	0.000		0.00
0640	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	139.000	0.000		
			TON	0.000	0.00	
			71.00000	0.000		0.00
0645	515-00120	*Waterproofing (Membrane)	852.000	0.000		
			SY	0.000	0.00	
			14.04000	0.000		0.00
0650	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	70.000	0.000		
			LF	0.000	0.00	
			124.84000	0.000		0.00
0655	518-03000	*Sawing and Sealing Bridge Joint	70.000	0.000		
			LF	0.000	0.00	
			13.52000	0.000		0.00
0660	601-03041	*Concrete Class D (Bridge) (Special)	6.600	0.000		
			CY	1.200	721.55	
			601.29000	1.200		721.55

CONTID: C19275
 PCN: 19275-BID
 PROJECT: IM025A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 15
 ESTIMATE RUN 08/29/2013
 13:09:38

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 NO0304 P-18-BO						
0665	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.44000	0.000		0.00
			CAT 0304	CURRENT AMT \$	56,385.58 \$	2,827.06 \$ 21,622.34
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0670	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,298.46000	1.000		15,298.46
0675	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,397.95000	1.000		20,397.95
0680	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,059.69000	1.000		3,059.69
			CAT 0400	CURRENT AMT \$	38,756.10 \$	0.00 \$ 38,756.10
PROJECT TOTAL			CURRENT AMT \$	8,390,772.95 \$	456,491.46 \$	674,172.11