

ESTIMATE SUMMARY

 CONTID: C19332 ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 19332-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 129.0 DAYS TIME ALLOW: 131 WORK DAYS
 US285: SH 88(FEDERAL) TO MARIO PERCENT TIME: 98.47 ORIG TIME ALLOW: 92 WORK DAYS

PROJECT NO: NH2854-132
 US285: SH 88(FEDERAL) TO MARIO
 NAME OF ROAD: 285D
 PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:
 APC CONSTRUCTION CO., LLC PAY PERIOD ENDING 01/10/2014 DATE TIME STARTED 06/10/2013
 14802 W, 44th AVE. DATE LET 04/18/2013 DATE WORK BEGAN 06/10/2013
 DATE AWARDED 04/23/2013 DATE TIME STOPPED 01/10/2014
 DATE CONTRACT EXECUTED 05/07/2013 DATE ACCEPTED 01/10/2014
 GOLDEN CO 80403 DATE NOTICE TO PROCEED 06/10/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,656,344.72 PARTICIPATING	\$ 3,353,748.15	\$ 264,374.72
AWARD PROJECT AMT: \$ 3,213,672.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 91.72% TOTAL EARNINGS	3,353,748.15	264,374.72
FUNDS AVAILABLE: \$ 302,596.57 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	264,374.72
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-48,205.08	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	264,374.72
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	264,374.72
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 264,374.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19332
 PCN: 19332-BID
 PROJECT: NH2854-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 01/17/2014
 11:18:44

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	202-00008	*Tree Trimming	0.000	0.000		
			HOUR	0.000	0.00	
			331.00000	0.000		0.00
0010	202-00203	*Removal of Curb and Gutter	1,506.000	1,506.000		
			LF	0.000	0.00	
			12.10000	1,506.000		18,222.60
0015	202-00206	*Removal of Concrete Curb Ramp	379.000	379.000		
			SY	0.000	0.00	
			24.70000	379.000		9,361.30
0017	202-00220	Rem Asphalt Mat	235.000	235.000		
			SY	0.000	0.00	
			18.43000	235.000		4,331.05
0020	202-00240	*Removal of Asphalt Mat (Planing)	157,390.000	157,390.000		
			SY	-1,114.000	-1,336.80	
			1.20000	156,276.000		187,531.20
0025	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	1.000	98.60	
			98.60000	1.000		98.60
0030	202-01140	*Removal of Guardrail Type 4	2,418.000	2,406.000		
			LF	0.000	0.00	
			16.80000	2,406.000		40,420.80
0032	202-00250	*Removal of Pavement Marking rem pavement markings	2,514.000	2,514.000		
			SF	0.000	0.00	
			2.00000	2,514.000		5,028.00
0034	900-00006	Added Item (Dollar)/ masking and unmasking overhead sign on WB Hampden at Santa F	522.000	261.000		
			DOL	0.000	0.00	
			1.00000	261.000		261.00
0035	202-04002	*Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,480.00000	0.000		0.00
0040	202-04003	*Clean Culvert (Special)	75.000	74.000		
			EACH	1.000	1,330.00	
			1,330.00000	75.000		99,750.00

CONTID: C19332
 PCN: 19332-BID
 PROJECT: NH2854-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 01/17/2014
 11:18:44

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						
0045	202-04005	*Clean Valve Box	40.000	0.000		
			EACH	37.000	11,026.00	
			298.00000	37.000		11,026.00
0050	203-00000	*Unclassified Excavation	200.000	200.000		
			CY	0.000	0.00	
			30.80000	200.000		6,160.00
0055	203-01597	*Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			199.00000	0.000		0.00
0060	203-01622	*Sweeping (With Pickup Broom)	80.000	0.000		
			HOUR	4.000	664.00	
			166.00000	4.000		664.00
0065	208-00035	*Aggregate Bag	50.000	10.000		
			LF	0.000	0.00	
			11.20000	10.000		112.00
0070	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			828.00000	1.000		828.00
0075	208-00052	*Storm Drain Inlet Protection (Type 2)	0.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0080	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			44.80000	0.000		0.00
0085	208-00106	*Sweeping (Sediment Removal)	8.000	8.000		
			HOUR	0.000	0.00	
			50.50000	8.000		404.00
0087	208-00205	Erosion Control Supervisor	12.000	6.000		
			HOUR	4.000	378.60	
			94.65000	10.000		946.50
0090	210-00810	*Reset Ground Sign	3.000	0.000		
			EACH	3.000	522.00	
			174.00000	3.000		522.00

CONTID: C19332
 PCN: 19332-BID
 PROJECT: NH2854-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 01/17/2014
 11:18:44

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						
0092	210-03100	Replace Conc Pvmt Replace 10" Concrete Pavement	64.000	64.000		
			SY	0.000	0.00	
			119.90000	64.000		7,673.60
0095	210-04010	*Adjust Manhole	116.000	98.000		
			EACH	1.000	244.00	
			244.00000	99.000		24,156.00
0100	210-04020	*Modify Inlet	3.000	3.000		
			EACH	0.000	0.00	
			3,030.00000	3.000		9,090.00
0105	210-04050	*Adjust Valve Box	80.000	73.000		
			EACH	1.000	112.00	
			112.00000	74.000		8,288.00
0110	212-00006	*Seeding (Native)	0.070	0.000		
			ACRE	0.070	784.00	
			11,200.00000	0.070		784.00
0115	212-00032	*Soil Conditioning	0.070	0.000		
			ACRE	0.070	784.00	
			11,200.00000	0.070		784.00
0120	240-00000	*Wildlife Biologist	21.600	21.600		
			HOUR	0.000	0.00	
			166.00000	21.600		3,585.60
0125	240-00010	*Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			166.00000	0.000		0.00
0130	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			22.10000	0.000		0.00
0135	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	89.160		
			TON	0.000	0.00	
			110.00000	89.160		9,807.60
0140	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	18,111.350	18,111.350		
			TON	0.000	0.00	
			62.20000	18,111.350		1,126,525.97

CONTID: C19332
 PCN: 19332-BID
 PROJECT: NH2854-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 01/17/2014
 11:18:44

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						
0145	411-10255	Emulsified Asphalt (Slow-Setting)	8,163.000	6,852.000		
			GAL	0.000	0.00	
			4.40000	6,852.000		30,148.80
0150	506-00030	*Grouted Riprap	20.000	10.000		
			CY	0.000	0.00	
			552.00000	10.000		5,520.00
0155	603-01480	*48 Inch Reinforced Concrete Pipe	8.000	8.000		
			LF	0.000	0.00	
			274.00000	8.000		2,192.00
0160	603-05048	*48 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,740.00000	1.000		1,740.00
0165	606-00710	*Guardrail Type 7 (Style CA)	2,200.000	2,158.000		
			LF	0.000	0.00	
			40.90000	2,158.000		88,262.20
0170	606-00720	*Guardrail Type 7 (Style CC)	107.000	107.000		
			LF	0.000	0.00	
			51.60000	107.000		5,521.20
0175	608-00010	*Concrete Curb Ramp	398.000	398.000		
			SY	-398.000	-35,700.60	
			89.70000	0.000		0.00
0177	608-00012	Curb Ramp (Spec)	398.000	0.000		
			SY	398.000	45,869.50	
			115.25000	398.000		45,869.50
0180	609-21010	*Curb and Gutter Type 2 (Section I-B)	878.000	878.000		
			LF	0.000	0.00	
			23.50000	878.000		20,633.00
0185	609-21020	*Curb and Gutter Type 2 (Section II-B)	628.000	628.000		
			LF	0.000	0.00	
			32.50000	628.000		20,410.00
0190	609-22021	*Curb, Gutter and Sidewalk Type 2 (Section MS)	11.000	11.000		
			LF	0.000	0.00	
			49.30000	11.000		542.30

CONTID: C19332
 PCN: 19332-BID
 PROJECT: NH2854-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 01/17/2014
 11:18:44

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						
0195	609-24010	*Gutter Type 2 (10 Foot)	42.000	0.000		
			LF	0.000	0.00	
			57.70000	0.000		0.00
0200	612-00070	*Reflector Strip (4 Inch)	225.000	0.000		
			EACH	225.000	4,950.00	
			22.00000	225.000		4,950.00
0205	613-01200	*2 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0210	614-00011	*Sign Panel (Class I)	28.000	0.000		
			SF	28.000	504.00	
			18.00000	28.000		504.00
0215	614-00012	*Sign Panel (Class II)	16.000	0.000		
			SF	16.000	427.20	
			26.70000	16.000		427.20
0220	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000	0.000		
			EACH	1.000	435.00	
			435.00000	1.000		435.00
0225	614-70150	*Pedestrian Signal Face (16) (Countdown)	24.000	24.000		
			EACH	0.000	0.00	
			723.00000	24.000		17,352.00
0227	900-00007	Added Item (Each)/ Visor for pedestrian signal face	28.000	28.000		
			EACH	0.000	0.00	
			16.00000	28.000		448.00
0228	900-00006	Added Item (Dollar)/	2,687.400	2,357.400		
			DOL	330.000	330.00	
			1.00000	2,687.400		2,687.40
0230	614-72863	*Pedestrian Push Button Post Assembly	1.000	1.000		
			EACH	0.000	0.00	
			1,740.00000	1.000		1,740.00
0235	614-72875	*Loop Detector Wire	5,362.000	5,362.000		
			LF	0.000	0.00	
			3.60000	5,362.000		19,303.20

CONTID: C19332
 PCN: 19332-BID
 PROJECT: NH2854-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 01/17/2014
 11:18:44

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						
0240	614-85003	*Impact Attenuator (Low Maintenance)	4.000	4.000		
			EACH	0.000	0.00	
			28,400.00000	4.000		113,600.00
0245	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,520.00000	1.000		5,520.00
0250	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			267,250.00000	1.000		267,250.00
0255	626-01000	*Public Information Services	1.000	0.830		
			L S	0.170	2,057.00	
			12,100.00000	1.000		12,100.00
0257	900-00014	Added Item (Lump Sum)/ Additional 20 working day Public Info Services and design of	1.000	1.000		
			L S	0.000	0.00	
			2,871.00000	1.000		2,871.00
0258	900-00007	Added Item (Each)/ Public notification - 1st class mail flyers to affected	630.000	630.000		
			EACH	0.000	0.00	
			2.20000	630.000		1,386.00
0259	900-00007	Added Item (Each)/ door to door canvassing	1,586.000	1,491.000		
			EACH	95.000	294.50	
			3.10000	1,586.000		4,916.60
0260	627-00007	*Epoxy Pavement Marking (Special)	221.000	221.000		
			GAL	0.000	0.00	
			184.00000	221.000		40,664.00
0265	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	597.000	423.000		
			GAL	0.000	0.00	
			39.10000	423.000		16,539.30
0270	627-01001	*Preformed Plastic Pavement Marking (Type I)	12,826.000	10,737.000		
			SF	805.000	8,372.00	
			10.40000	11,542.000		120,036.80
0275	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	664.000	458.000		
			SF	30.000	468.00	
			15.60000	488.000		7,612.80

CONTID: C19332
 PCN: 19332-BID
 PROJECT: NH2854-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 01/17/2014
 11:18:44

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	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	6,788.000	6,788.000		
			SF	-252.000	-2,620.80	
			10.40000	6,536.000		67,974.40
0285	629-01110	*Locate Monuments	20.000	2.000		
			HOUR	4.000	552.00	
			138.00000	6.000		828.00
0290	629-01210	*Adjust Monument Box	4.000	0.000		
			EACH	2.000	442.00	
			221.00000	2.000		442.00
0295	630-00000	*Flagging	3,000.000	1,479.000		
			HOUR	922.000	25,170.60	
			27.30000	2,401.000		65,547.30
0300	630-00003	*Uniformed Traffic Control	256.000	52.000		
			HOUR	204.000	12,076.80	
			59.20000	256.000		15,155.20
0305	630-00004	*Traffic Control Vehicle	1.000	0.900		
			EACH	0.100	353.00	
			3,530.00000	1.000		3,530.00
0310	630-00007	*Traffic Control Inspection	36.000	28.000		
			DAY	5.000	740.00	
			148.00000	33.000		4,884.00
0315	630-00012	*Traffic Control Management	113.000	57.000		
			DAY	53.000	31,376.00	
			592.00000	110.000		65,120.00
0320	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.400	227.60	
			569.00000	4.000		2,276.00
0325	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.900		
			EACH	0.100	9.67	
			96.70000	1.000		96.70
0330	630-80341	*Construction Traffic Sign (Panel Size A)	52.000	16.200		
			EACH	16.800	955.92	
			56.90000	33.000		1,877.70

CONTID: C19332
 PCN: 19332-BID
 PROJECT: NH2854-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 01/17/2014
 11:18:44

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						
0335	630-80342	*Construction Traffic Sign (Panel Size B)	74.000	32.400		
			EACH	14.600	997.18	
			68.30000	47.000		3,210.10
0340	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	6.300		
			EACH	0.700	55.72	
			79.60000	7.000		557.20
0345	630-80344	*Construction Traffic Sign (Special)	188.000	136.800		
			SF	15.200	276.64	
			18.20000	152.000		2,766.40
0350	630-80355	*Portable Message Sign Panel	6.000	4.500		
			EACH	0.500	1,990.00	
			3,980.00000	5.000		19,900.00
0355	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	4.500		
			EACH	1.500	1,530.00	
			1,020.00000	6.000		6,120.00
0360	630-80360	*Drum Channelizing Device	150.000	35.100		
			EACH	3.900	110.76	
			28.40000	39.000		1,107.60
0365	630-80370	*Concrete Barrier (Temporary)	2,043.000	1,838.700		
			LF	204.300	5,270.94	
			25.80000	2,043.000		52,709.40
0370	630-80380	*Traffic Cone	575.000	450.000		
			EACH	125.000	575.00	
			4.60000	575.000		2,645.00
0375	630-85010	*Impact Attenuator (Temporary)	2.000	1.800		
			EACH	0.200	410.00	
			2,050.00000	2.000		4,100.00
0378	900-00006	Added Item (Dollar)/ Extra costs due to DBE replacement	15,200.000	0.000		
			DOL	15,200.000	15,200.00	
			1.00000	15,200.000		15,200.00
0380	630-85041	*Mobile Attenuator	105.000	53.000		
			DAY	52.000	20,696.00	
			398.00000	105.000		41,790.00

CONTID: C19332
 PCN: 19332-BID
 PROJECT: NH2854-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 01/17/2014
 11:18:44

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						
0381	900-00006	Added Item (Dollar)/ Administrative compensation	425.370	425.370		
			DOL	0.000	0.00	
			1.00000	425.370		425.37
0382	900-00006	Added Item (Dollar)/ hotel vouchers	923.830	0.000		
			DOL	923.830	923.83	
			1.00000	923.830		923.83
0384	900-00006	Added Item (Dollar)/ Class 6 Roadbase	597.710	0.000		
			DOL	597.710	597.71	
			1.00000	597.710		597.71
0385	700-70010	F/A Minor Contract Revisions	97,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0387	900-00006	Added Item (Dollar)/ Light Plant Rentals	1,202.520	0.000		
			DOL	1,202.520	1,202.52	
			1.00000	1,202.520		1,202.52
0390	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70012	F/A Asphalt Pavement Incentive	2,000.000	0.000		
			F A	1,447.760	1,447.76	
			1.00000	1,447.760		1,447.76
0400	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70019	F/A Asphalt Cement Cost Adjustment	53,000.000	52,865.340		
			F A	0.000	0.00	
			1.00000	52,865.340		52,865.34
0415	700-70023	F/A On-The-Job Trainee	960.000	0.000		
			F A	339.000	339.00	
			1.00000	339.000		339.00

CONTID: C19332
 PCN: 19332-BID
 PROJECT: NH2854-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 01/17/2014
 11:18:44

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						
0420	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70034	F/A Landscape Restoration	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70110	F/A Install Bird Deterrent Devices	39,000.000	3,060.000		
			F A	0.000	0.00	
			1.00000	3,060.000		3,060.00
0435	700-70380	F/A Erosion Control	1,186.500	0.000		
			F A	1,186.500	1,186.50	
			1.00000	1,186.500		1,186.50
			CAT 0200	CURRENT AMT	\$ 3,145,640.95 \$	164,705.35 \$ 2,877,429.15
CAT NO0300 F-16-ES						
0383	900-00006	Added Item (Dollar)/ Barrier cover plate Platte River bridge	2,803.270	0.000		
			DOL	2,803.270	2,803.27	
			1.00000	2,803.270		2,803.27
0440	202-00240	*Removal of Asphalt Mat (Planing)	3,609.000	0.000		
			SY	3,609.000	4,330.80	
			1.20000	3,609.000		4,330.80
0445	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			62.20000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 7,134.07 \$	7,134.07 \$ 7,134.07
CAT NO0301 F-16-FU						
0450	202-01180	*Removal of Median Barrier	299.000	299.000		
			LF	0.000	0.00	
			20.70000	299.000		6,189.30
0455	206-00000	*Structure Excavation	171.000	171.000		
			CY	0.000	0.00	
			28.60000	171.000		4,890.60
0460	206-00065	*Structure Backfill (Flow-Fill)	187.000	187.000		
			CY	0.000	0.00	
			93.10000	187.000		17,409.70

CONTID: C19332
 PCN: 19332-BID
 PROJECT: NH2854-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 01/17/2014
 11:18:44

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 NO0301 F-16-FU						
0465	601-03040	*Concrete Class D (Bridge)	30.000	30.000		
			CY	0.000	0.00	
			673.00000	30.000		20,190.00
0470	602-00020	*Reinforcing Steel (Epoxy Coated)	2,917.000	2,916.650		
			LB	0.000	0.00	
			2.20000	2,916.650		6,416.63
0475	606-00705	*Guardrail Type 7 (Special)	174.000	174.000		
			LF	0.000	0.00	
			343.00000	174.000		59,682.00
			CAT 0301	CURRENT AMT \$	114,779.00 \$	0.00 \$
						114,778.23
CAT NO0302 F-17-B						
0302	900-00014	Added Item (Lump Sum)/ Hazardous waste and lea paint cleanup, bird netting	1.000	0.000		
			L S	1.000	62,521.00	
			62,521.00000	1.000		62,521.00
0386	900-00006	Added Item (Dollar)/ Concrete Night Time Plant Opening Fees	30,000.000	0.000		
			DOL	30,000.000	30,000.00	
			1.00000	30,000.000		30,000.00
0480	202-00201	*Removal of Curb	233.000	212.000		
			LF	0.000	0.00	
			7.90000	212.000		1,674.80
0485	206-00000	*Structure Excavation	142.000	63.500		
			CY	0.500	14.30	
			28.60000	64.000		1,830.40
0490	206-00065	*Structure Backfill (Flow-Fill)	132.000	50.000		
			CY	0.000	0.00	
			93.10000	50.000		4,655.00
0495	601-03040	*Concrete Class D (Bridge)	73.000	73.000		
			CY	0.000	0.00	
			673.00000	73.000		49,129.00
0500	601-06150	*Concrete (Patching)	83.000	83.000		
			SF	0.000	0.00	
			283.00000	83.000		23,489.00

CONTID: C19332
 PCN: 19332-BID
 PROJECT: NH2854-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/17/2014

ESTIMATE NO: 0008

11:18:44

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 F-17-B						
0505	602-00020	*Reinforcing Steel (Epoxy Coated)	6,337.000	6,122.000		
			LB	0.000	0.00	
			2.20000	6,122.000		13,468.40
0510	606-00705	*Guardrail Type 7 (Special)	127.000	113.000		
			LF	0.000	0.00	
			343.00000	113.000		38,759.00
			CAT 0302	CURRENT AMT \$	240,832.50 \$	92,535.30 \$
CAT NO0303 F-17-CZ						
0515	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,027.000	1,027.000		
			SY	0.000	0.00	
			7.60000	1,027.000		7,805.20
0520	202-00450	*Removal of Portions of Present Structure (Class 1)	29.000	26.000		
			SY	0.000	0.00	
			85.20000	26.000		2,215.20
0525	202-00453	*Removal of Portions of Present Structure (Class 2)	23.000	23.000		
			SY	0.000	0.00	
			188.00000	23.000		4,324.00
0530	202-00460	*Removal of Portions of Present Structure (Class 3)	4.000	4.000		
			SY	0.000	0.00	
			704.00000	4.000		2,816.00
0535	202-00500	*Removal of Portions of Present Structure	0.000	0.000		
			EACH	0.000	0.00	
			12,200.00000	0.000		0.00
0540	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			62.20000	0.000		0.00
0545	515-00120	*Waterproofing (Membrane)	1,000.000	1,000.000		
			SY	0.000	0.00	
			16.50000	1,000.000		16,500.00
0550	518-03100	*Rapid Cure Silicone Joint Seal	426.000	401.000		
			LF	0.000	0.00	
			62.70000	401.000		25,142.70

CONTID: C19332
 PCN: 19332-BID
 PROJECT: NH2854-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14
 ESTIMATE RUN 01/17/2014
 11:18:44

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 F-17-CZ						
0555	601-06100	*Concrete (Patching)	9.000	9.000		
			CY	0.000	0.00	
			3,250.00000	9.000		29,250.00
0560	601-06150	*Concrete (Patching)	104.000	44.000		
			SF	0.000	0.00	
			283.00000	44.000		12,452.00
0565	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0570	619-50320	4 Inch Plastic Pipe	10.000	9.000		
			LF	0.000	0.00	
			275.00000	9.000		2,475.00
			CAT 0303	CURRENT AMT \$	122,058.20 \$	0.00 \$ 102,980.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0575	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			11,300.00000	1.000		11,300.00
0580	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			13,500.00000	1.000		13,500.00
0585	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
			CAT 0400	CURRENT AMT \$	25,900.00 \$	0.00 \$ 25,900.00
PROJECT TOTAL			CURRENT AMT \$	3,656,344.72 \$	264,374.72 \$	3,353,748.15