

ESTIMATE SUMMARY

08:39:12

 CONTID: C19655 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19655-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: I-25, BUTTE CREEK SOUTH (MP 50-59)
 TIME CHARGED: 64.0 DAYS PERCENT TIME: 35.56
 TIME ALLOW: 10/31/201 FIXED COMPLETION DATE: 10/31/201
 ORIG TIME ALLOW: 10/31/201 FIXED COMPLETION DATE:

PROJECT NO: IM0251-344
 I-25, BUTTE CREEK SOUTH
 NAME OF ROAD: 025A
 PROJECT COUNTIES: HUERFANO

CONTRACTOR: APC SOUTHERN CONSTRUCTION COMPANY, LLC
 14802 W. 44th AVENUE
 GOLDEN CO 80403
 PAY PERIOD ENDING 07/07/2014 DATE TIME STARTED 05/05/2014
 DATE LET 03/13/2014 DATE WORK BEGAN
 DATE AWARDED 04/10/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/02/2014 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/05/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,368,809.51 PARTICIPATING	\$ 2,932,917.87	\$ 2,867,582.65
AWARD PROJECT AMT: \$ 9,455,860.79 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 28.29% TOTAL EARNINGS	2,932,917.87	2,867,582.65
FUNDS AVAILABLE: \$ 7,435,891.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,932,917.87
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-77,259.54	-75,299.48
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,855,658.33
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,855,658.33
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,792,283.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19655
 PCN: 19655-BID
 PROJECT: IM0251-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 07/07/2014
 08:39:12

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 0200 ROADWAY						
0005	202-00090	*Removal of Delineator	831.000	0.000		
			EACH	0.000	0.00	
			3.17000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	467,668.000	0.000		
			SY	181,473.200	210,508.91	
			1.16000	181,473.200		210,508.91
0015	202-00810	*Removal of Ground Sign	124.000	0.000		
			EACH	0.000	0.00	
			52.79000	0.000		0.00
0020	202-01130	*Removal of Guardrail Type 3	638.000	0.000		
			LF	0.000	0.00	
			3.80000	0.000		0.00
0025	202-01300	*Removal of End Anchorage	8.000	0.000		
			EACH	0.000	0.00	
			179.50000	0.000		0.00
0030	203-00010	Unclassified Excavation (Complete In Place)	6,670.000	0.000		
			CY	1,425.900	17,410.24	
			12.21000	1,425.900		17,410.24
0035	203-01500	Blading	25.000	0.000		
			hour	0.000	0.00	
			132.47000	0.000		0.00
0040	203-01510	Backhoe	25.000	0.000		
			hour	0.000	0.00	
			109.96000	0.000		0.00
0045	203-01597	Potholing	10.000	0.000		
			hour	0.000	0.00	
			258.79000	0.000		0.00
0050	208-00002	Erosion Log (12 Inch)	350.000	0.000		
			LF	0.000	0.00	
			10.35000	0.000		0.00
0055	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			2,070.30000	0.000		0.00

CONTID: C19655
 PCN: 19655-BID
 PROJECT: IM0251-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 07/07/2014
 08:39:12

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CAT NO0200 0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			46.58000	0.000		0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			103.52000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			207.03000	0.000		0.00
0075	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			77.64000	0.000		0.00
0080	208-00205	Erosion Control Supervisor	200.000	0.000		
			HOUR	0.000	0.00	
			103.52000	0.000		0.00
0085	210-04200	*Adjust Guardrail	10,000.000	0.000		
			LF	0.000	0.00	
			1.59000	0.000		0.00
0090	212-00006	Seeding (Native)	0.810	0.000		
			ACRE	0.000	0.00	
			4,140.61000	0.000		0.00
0095	212-00032	Soil Conditioning	0.810	0.000		
			ACRE	0.000	0.00	
			4,140.61000	0.000		0.00
0100	213-00002	Mulching (Weed Free Hay)	0.810	0.000		
			ACRE	0.000	0.00	
			2,070.30000	0.000		0.00
0105	213-00061	Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			10.35000	0.000		0.00
0110	304-06007	Aggregate Base Course (Class 6)	4,033.000	0.000		
			CY	896.680	17,565.96	
			19.59000	896.680		17,565.96

CONTID: C19655
 PCN: 19655-BID
 PROJECT: IM0251-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 07/07/2014
 08:39:12

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CAT NO0200 0200 ROADWAY						
0115	304-06008	Aggregate Base Course (Class 6) (Special)	4,519.000	0.000		
			CY	0.000	0.00	
			25.48000	0.000		0.00
0120	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	0.000		
			TON	23.480	2,993.47	
			127.49000	23.480		2,993.47
0125	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	14,104.640	0.000		
			TON	10,957.190	876,246.48	
			79.97000	10,957.190		876,246.48
0130	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	72,495.260	0.000		
			TON	14,819.420	1,098,711.80	
			74.14000	14,819.420		1,098,711.80
0135	411-10255	Emulsified Asphalt (Slow-Setting)	26,236.000	0.000		
			GAL	15,275.000	43,533.75	
			2.85000	15,275.000		43,533.75
0140	506-00209	*Riprap (9 Inch)	3.000	0.000		
			CY	0.000	0.00	
			501.53000	0.000		0.00
0145	506-01020	Geogrid Reinforcement	7,600.000	0.000		
			SY	0.000	0.00	
			1.81000	0.000		0.00
0150	603-10120	*12 Inch Corrugated Steel Pipe	300.000	0.000		
			LF	0.000	0.00	
			14.25000	0.000		0.00
0155	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	800.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0160	606-01370	*Transition Type 3G	6.000	0.000		
			EACH	0.000	0.00	
			1,267.03000	0.000		0.00
0165	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			681.03000	0.000		0.00

CONTID: C19655
 PCN: 19655-BID
 PROJECT: IM0251-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 07/07/2014
 08:39:12

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CAT NO0200 0200 ROADWAY						
0170	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			1,889.98000	0.000		0.00
0175	609-60011	Curb Type 6 (Section M)	450.000	0.000		
			LF	0.000	0.00	
			16.04000	0.000		0.00
0180	612-00001	*Delineator (Type I)	598.000	0.000		
			EACH	0.000	0.00	
			20.06000	0.000		0.00
0185	612-00002	*Delineator (Type II)	86.000	0.000		
			EACH	0.000	0.00	
			21.12000	0.000		0.00
0190	612-00003	*Delineator (Type III)	147.000	0.000		
			EACH	0.000	0.00	
			22.17000	0.000		0.00
0195	613-00206	*2 Inch Electrical Conduit (Bored)	1,100.000	0.000		
			LF	0.000	0.00	
			16.37000	0.000		0.00
0200	613-07023	*Pull Box (24"x36"x24")	3.000	0.000		
			EACH	0.000	0.00	
			686.31000	0.000		0.00
0205	613-40010	*Light Standard Foundation	1.000	0.000		
			EACH	0.000	0.00	
			897.48000	0.000		0.00
0210	614-00011	*Sign Panel (Class I)	39.000	0.000		
			SF	0.000	0.00	
			17.95000	0.000		0.00
0215	614-00012	*Sign Panel (Class II)	1,820.000	0.000		
			SF	0.000	0.00	
			21.12000	0.000		0.00
0220	614-00013	*Sign Panel (Class III)	66.000	0.000		
			SF	0.000	0.00	
			26.40000	0.000		0.00

CONTID: C19655
 PCN: 19655-BID
 PROJECT: IM0251-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 07/07/2014
 08:39:12

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CAT NO0200 0200 ROADWAY						
0225	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	13.000	0.000		
			EACH	0.000	0.00	
			105.59000	0.000		0.00
0230	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	164.000	0.000		
			EACH	0.000	0.00	
			316.76000	0.000		0.00
0235	614-80385	Rumble Strip	140,744.000	0.000		
			LF	0.000	0.00	
			0.09000	0.000		0.00
0240	614-85045	*Truck with Mounted Attenuator and Flashing Arrow Panel	4.000	0.000		
			EACH	3.000	57,016.14	
			19,005.38000	3.000		57,016.14
0245	615-00030	*Embankment Protector Type 3	3.000	0.000		
			EACH	0.000	0.00	
			3,061.98000	0.000		0.00
0250	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			22,773.34000	0.000		0.00
0255	626-00000	*Mobilization	1.000	0.000		
			L S	0.600	357,600.00	
			596,000.00000	0.600		357,600.00
0260	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			11,374.75000	0.000		0.00
0265	627-00001	*Pavement Marking Paint	2,192.000	0.000		
			GAL	719.000	23,072.71	
			32.09000	719.000		23,072.71
0270	627-00007	*Epoxy Pavement Marking (Special)	1,786.000	0.000		
			GAL	0.000	0.00	
			154.24000	0.000		0.00
0275	630-00000	*Flagging	3,000.000	0.000		
			HOOR	1,038.250	26,309.26	
			25.34000	1,038.250		26,309.26

CONTID: C19655
 PCN: 19655-BID
 PROJECT: IM0251-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 07/07/2014
 08:39:12

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 0200 ROADWAY						
0280	630-00007	*Traffic Control Inspection	66.000	3.000		
			DAY	14.000	2,956.38	
			211.17000	17.000		3,589.89
0285	630-00012	*Traffic Control Management	100.000	0.000		
			DAY	25.000	18,477.50	
			739.10000	25.000		18,477.50
0290	630-80002	*Flashing Beacon (Solar)	37.000	3.500		
			EACH	0.000	0.00	
			527.93000	3.500		1,847.76
0295	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			475.13000	0.000		0.00
0300	630-80341	*Construction Traffic Sign (Panel Size A)	69.000	0.000		
			EACH	15.500	981.93	
			63.35000	15.500		981.93
0305	630-80342	*Construction Traffic Sign (Panel Size B)	127.000	9.000		
			EACH	54.500	3,740.34	
			68.63000	63.500		4,358.01
0310	630-80343	*Construction Traffic Sign (Panel Size C)	84.000	0.000		
			EACH	12.500	923.88	
			73.91000	12.500		923.88
0315	630-80344	*Construction Traffic Sign (Special)	192.000	48.000		
			SF	0.000	0.00	
			21.12000	48.000		1,013.76
0320	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			6,863.06000	1.500		10,294.59
0325	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	7.000	0.000		
			EACH	0.000	0.00	
			1,900.54000	0.000		0.00
0330	630-80360	*Drum Channelizing Device	225.000	7.500		
			EACH	61.500	649.44	
			10.56000	69.000		728.64

CONTID: C19655
 PCN: 19655-BID
 PROJECT: IM0251-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 07/07/2014
 08:39:12

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 0200 ROADWAY						
0335	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	44.000	0.000		
			EACH	15.000	237.60	
			15.84000	15.000		237.60
0340	630-80370	*Concrete Barrier (Temporary)	4,000.000	0.000		
			LF	1,146.000	20,765.52	
			18.12000	1,146.000		20,765.52
0345	630-80380	*Traffic Cone	600.000	0.000		
			EACH	182.000	1,921.92	
			10.56000	182.000		1,921.92
0350	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			5,693.33000	0.000		0.00
0355	630-85011	*Impact Attenuator (Temporary)	424.000	0.000		
			DAY	27.500	929.23	
			33.79000	27.500		929.23
0360	700-70010	F/A Minor Contract Revisions	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70012	F/A Asphalt Pavement Incentive	162,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70016	F/A Fuel Cost Adjustment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19655
 PCN: 19655-BID
 PROJECT: IM0251-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 07/07/2014
 08:39:12

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CAT NO0200 0200 ROADWAY						
0390	700-70025	F/A Quality Incentive Payment	128,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70031	F/A INTERIM SURFACE REPAIR	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70380	F/A Erosion Control	400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 10,009,476.48 \$	2,782,552.46 \$ 2,797,038.95
CAT NO0301 0301 N-18-AA						
0405	202-00240	*Removal of Asphalt Mat (Planing)	1,053.000	0.000		
			SY	0.000	0.00	
			1.16000	0.000		0.00
0410	202-00504	*Removal of Expansion Device	103.000	0.000		
			LF	0.000	0.00	
			100.31000	0.000		0.00
0415	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	115.000	0.000		
			TON	0.000	0.00	
			74.14000	0.000		0.00
0420	518-01004	*Bridge Expansion Device (0-4 Inch)	103.000	0.000		
			LF	0.000	0.00	
			237.57000	0.000		0.00
0425	601-03041	*Concrete Class D (Bridge) (Special)	9.000	0.000		
			CY	0.000	0.00	
			1,583.78000	0.000		0.00
0430	602-00020	*Reinforcing Steel (Epoxy Coated)	685.000	0.000		
			LB	0.000	0.00	
			3.17000	0.000		0.00
			CAT 0301	CURRENT AMT	\$ 60,974.69 \$	0.00 \$ 0.00
CAT NO0302 0302 N-17-AC						
0435	202-00240	*Removal of Asphalt Mat (Planing)	1,408.000	0.000		
			SY	0.000	0.00	
			1.16000	0.000		0.00

CONTID: C19655
 PCN: 19655-BID
 PROJECT: IM0251-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 07/07/2014
 08:39:12

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CAT NO0302 0302 N-17-AC						
0440	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	154.000	0.000		
			TON	0.000	0.00	
			74.14000	0.000		0.00
0445	518-03000	*Sawing and Sealing Bridge Joint	180.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
			CAT 0302	CURRENT AMT \$	14,760.84 \$	0.00 \$ 0.00
CAT NO0303 0303 N-17-AD						
0450	202-00240	*Removal of Asphalt Mat (Planing)	1,410.000	0.000		
			SY	0.000	0.00	
			5.92000	0.000		0.00
0455	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	154.000	0.000		
			TON	0.000	0.00	
			74.14000	0.000		0.00
0460	518-03000	*Sawing and Sealing Bridge Joint	180.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
			CAT 0303	CURRENT AMT \$	21,474.76 \$	0.00 \$ 0.00
CAT NO0304 0304 N-17-BG						
0465	202-00240	*Removal of Asphalt Mat (Planing)	617.000	0.000		
			SY	279.500	324.22	
			1.16000	279.500		324.22
0470	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	68.000	0.000		
			TON	0.000	0.00	
			74.14000	0.000		0.00
0475	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	30.000	0.000		
			LF	0.000	0.00	
			168.94000	0.000		0.00
0480	518-03000	*Sawing and Sealing Bridge Joint	30.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
			CAT 0304	CURRENT AMT \$	11,110.44 \$	324.22 \$ 324.22

CONTID: C19655
 PCN: 19655-BID
 PROJECT: IM0251-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 07/07/2014
 08:39:12

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 NO0305 0305 N-17-BH						
0485	202-00240	*Removal of Asphalt Mat (Planing)	616.000	0.000		
			SY	0.000	0.00	
			1.16000	0.000		0.00
0490	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	67.000	0.000		
			TON	0.000	0.00	
			74.14000	0.000		0.00
0495	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	30.000	0.000		
			LF	0.000	0.00	
			168.94000	0.000		0.00
0500	518-03000	Sawing and Sealing Bridge Joint	30.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
			CAT 0305	CURRENT AMT \$	11,035.14 \$	0.00 \$
CAT NO0306 0306 N-17-BJ						
0505	202-00246	*Removal of Asphalt Mat (Planing) (Special)	835.000	0.000		
			SY	827.600	11,321.57	
			13.68000	827.600		11,321.57
0510	202-00453	*Removal of Portions of Present Structure (Class 2)	150.890	0.000		
			SY	150.890	35,050.24	
			232.29000	150.890		35,050.24
0515	202-00460	*Removal of Portions of Present Structure (Class 3)	2.000	0.000		
			SY	0.000	0.00	
			358.99000	0.000		0.00
0520	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	137.000	0.000		
			TON	0.000	0.00	
			74.14000	0.000		0.00
0525	515-00120	*Waterproofing (Membrane)	835.000	0.000		
			SY	0.000	0.00	
			17.42000	0.000		0.00
0530	518-03000	*Sawing and Sealing Bridge Joint	66.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00

CONTID: C19655
 PCN: 19655-BID
 PROJECT: IM0251-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 07/07/2014
 08:39:12

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 NO0306 0306 N-17-BJ						
0535	601-06100	*Concrete (Patching)	12.540	0.000		
			CY	12.540	23,501.72	
			1,874.14000	12.540		23,501.72
0540	601-51000	*Galvanic Anodes	0.750	0.000		
			L S	0.600	6,208.43	
			10,347.38000	0.600		6,208.43
0545	602-00020	*Reinforcing Steel (Epoxy Coated)	210.140	0.000		
			LB	210.140	666.14	
			3.17000	210.140		666.14
			CAT 0306	CURRENT AMT \$	104,449.30 \$	76,748.10 \$
CAT NO0307 0307 N-17-B						
0550	202-00246	*Removal of Asphalt Mat (Planing) (Special)	355.000	0.000		
			SY	185.900	2,543.11	
				13.68000		2,543.11
0555	202-00425	*Removal of Bridge Railing	166.000	0.000		
			LF	0.000	0.00	
				6.86000		0.00
0560	202-00453	*Removal of Portions of Present Structure (Class 2)	18.000	0.000		
			SY	8.140	1,890.84	
				232.29000		1,890.84
0565	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	58.000	0.000		
			TON	0.000	0.00	
				74.14000		0.00
0570	515-00120	*Waterproofing (Membrane)	355.000	0.000		
			SY	0.000	0.00	
				17.42000		0.00
0575	518-03000	*Sawing and Sealing Bridge Joint	83.000	0.000		
			LF	0.000	0.00	
				9.50000		0.00
0580	601-03041	*Concrete Class D (Bridge) (Special)	6.000	0.000		
			CY	0.000	0.00	
				1,583.78000		0.00

CONTID: C19655
 PCN: 19655-BID
 PROJECT: IM0251-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 07/07/2014
 08:39:12

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 NO0307 0307 N-17-B							
0585	601-06100	*Concrete (Patching)	2.000	0.000			
			CY	0.500	937.07		
			1,874.14000	0.500		937.07	
0590	601-51000	*Galvanic Anodes	0.250	0.000			
			L S	0.250	2,586.85		
			10,347.38000	0.250		2,586.84	
0595	602-00020	*Reinforcing Steel (Epoxy Coated)	707.000	0.000			
			LB	0.000	0.00		
			3.17000	0.000		0.00	
0600	606-11010	*Bridge Rail Type 10R	166.000	0.000			
			LF	0.000	0.00		
			160.49000	0.000		0.00	
			CAT 0307	CURRENT AMT \$	66,169.44 \$	7,957.87 \$	7,957.87
CAT NO0308 0308 N-17-E MINOR							
0605	202-00240	*Removal of Asphalt Mat (Planing)	121.000	0.000			
			SY	0.000	0.00		
			1.16000	0.000		0.00	
0610	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	17.000	0.000			
			TON	0.000	0.00		
			74.14000	0.000		0.00	
0615	509-00001	Structural Steel (Galvanized)	153.000	0.000			
			LB	0.000	0.00		
			7.61000	0.000		0.00	
			CAT 0308	CURRENT AMT \$	2,565.07 \$	0.00 \$	0.00
CAT NO0309 0309 N-17-S							
0620	202-00240	*Removal of Asphalt Mat (Planing)	764.000	0.000			
			SY	0.000	0.00		
			1.16000	0.000		0.00	
0625	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	105.000	0.000			
			TON	0.000	0.00		
			74.14000	0.000		0.00	
			CAT 0309	CURRENT AMT \$	8,670.94 \$	0.00 \$	0.00

