

ESTIMATE SUMMARY

CONTID: C20191

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 20191-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 232.0 DAYS

TIME ALLOW:

234 WORK DAYS

PR US36 D-15-X & D-15-I

PERCENT TIME: 99.15

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO:

ER0361-115

PR US36 D-15-X & D-15-I

NAME OF ROAD:

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West
4901 S. Windermere St

PAY PERIOD ENDING 02/12/2019

DATE TIME STARTED 08/01/2017

DATE LET 06/22/2017

DATE WORK BEGAN 08/01/2017

DATE AWARDED 06/30/2017

DATE TIME STOPPED 11/30/2018

DATE CONTRACT EXECUTED 07/19/2017

DATE ACCEPTED 11/30/2018

Littleton

CO 80120 (303)795-2582

DATE NOTICE TO PROCEED 08/01/2017

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,243,909.83 PARTICIPATING	\$ 7,654,480.84	\$ 0.00
AWARD PROJECT AMT: \$ 7,680,036.00 NON-PARTICIPATING	176,538.15	0.00
PERCENT COMPLETE: 94.99% TOTAL EARNINGS	7,831,018.99	0.00
FUNDS AVAILABLE: \$ 412,890.84 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,831,018.99
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,200.54	100,000.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,815,818.45
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,815,818.45
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 100,000.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	
			25,000.00000	1.000		25,000.00
0010	201-00005	Removal of Debris	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0015	202-00010	Removal of Tree	246.000	246.000		
			EACH	0.000	0.00	
			150.00000	246.000		36,900.00
0020	202-00019	Removal of Inlet	3.000	3.000		
			EACH	0.000	0.00	
			625.00000	3.000		1,875.00
0025	202-00026	Removal of Slope and Ditch Paving	18.000	18.000		
			SY	0.000	0.00	
			20.00000	18.000		360.00
0030	202-00027	Removal of Riprap	2,335.000	2,335.000		
			SY	0.000	0.00	
			16.00000	2,335.000		37,360.00
0035	202-00035	Removal of Pipe	299.000	299.000		
			LF	0.000	0.00	
			33.00000	299.000		9,867.00
0040	202-00037	Removal of End Section	2.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0045	202-00090	*Removal of Delineator	18.000	18.000		
			EACH	0.000	0.00	
			14.00000	18.000		252.00
0050	202-00200	Removal of Sidewalk	33.000	33.000		
			SY	0.000	0.00	
			90.00000	33.000		2,970.00
0055	202-00202	Removal of Gutter	44.000	44.000		
			LF	0.000	0.00	
			17.00000	44.000		748.00

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CAT NO0200 ROADWAY						
0060	202-00203	Removal of Curb and Gutter	41.000	22.000		
			LF	0.000	0.00	
			13.00000	22.000		286.00
0065	202-00206	Removal of Concrete Curb Ramp	8.000	8.000		
			SY	0.000	0.00	
			65.00000	8.000		520.00
0070	202-00220	Removal of Asphalt Mat	11,038.000	11,038.000		
			SY	0.000	0.00	
			2.70000	11,038.000		29,802.60
0075	202-00240	*Removal of Asphalt Mat (Planing)	35,670.000	35,670.000		
			SY	0.000	0.00	
			2.50000	35,670.000		89,175.00
0080	202-00246	*Removal of Asphalt Mat (Planing) (Special)	811.000	811.000		
			SY	0.000	0.00	
			9.00000	811.000		7,299.00
0085	202-00250	*Removal of Pavement Marking	8,323.000	8,323.000		
			SF	0.000	0.00	
			3.00000	8,323.000		24,969.00
0090	202-00425	Removal of Bridge Railing	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0095	202-00810	*Removal of Ground Sign	16.000	16.000		
			EACH	0.000	0.00	
			85.00000	16.000		1,360.00
0100	202-01035	Removal of Gate	0.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0105	202-01130	Removal of Guardrail Type 3	731.000	508.000		
			LF	0.000	0.00	
			4.00000	508.000		2,032.00
0110	202-01170	Removal of Guardrail Type 7	660.000	660.000		
			LF	0.000	0.00	
			11.00000	660.000		7,260.00

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CAT NO0200 ROADWAY						
0115	202-01300	Removal of End Anchorage	8.000	3.000		
			EACH	0.000	0.00	
			220.00000	3.000		660.00
0120	202-04002	Clean Culvert	6.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0125	202-04010	Clean Inlet	1.000	0.000		
			EACH	0.000	0.00	
			625.00000	0.000		0.00
0130	203-00012	Unclassified Excavation (Complete In Place) (Special)	10,155.000	10,155.000		
			CY	0.000	0.00	
			12.00000	10,155.000		121,860.00
0135	203-00060	Embankment Material (Complete In Place)	25,700.000	25,700.000		
			CY	0.000	0.00	
			7.30000	25,700.000		187,610.00
0140	203-00100	Muck Excavation	282.000	282.000		
			CY	0.000	0.00	
			23.00000	282.000		6,486.00
0145	203-00400	*Rock Excavation	1,425.000	1,425.000		
			CY	0.000	0.00	
			50.00000	1,425.000		71,250.00
0150	203-00600	Stripping	2,196.000	813.000		
			CY	0.000	0.00	
			19.00000	813.000		15,447.00
0155	203-01510	Backhoe	50.000	28.000		
			HOURL	0.000	0.00	
			185.00000	28.000		5,180.00
0160	203-01550	Dozing	50.000	0.000		
			HOURL	0.000	0.00	
			185.00000	0.000		0.00
0165	203-01597	Potholing	50.000	33.000		
			HOURL	0.000	0.00	
			250.00000	33.000		8,250.00

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CAT NO0200 ROADWAY						
0170	203-01598	*Potholing (Special)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0175	203-02330	Laborer	0.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0180	206-00000	Structure Excavation	4,147.000	4,147.000		
			CY	0.000	0.00	
			24.00000	4,147.000		99,528.00
0185	206-00010	Structure Excavation (Special)	14,348.000	14,348.000		
			CY	0.000	0.00	
			19.00000	14,348.000		272,612.00
0190	206-00050	Structure Backfill (Special)	3,345.000	880.000		
			CY	0.000	0.00	
			24.00000	880.000		21,120.00
0191	206-00065	Str Bkfl (Flow-Fill) Added Item Structure Backfill (Flowfill)	176.000	176.000		
			CY	0.000	0.00	
			262.85000	176.000		46,261.60
0195	206-00510	Filter Material (Class A)	1,709.000	1,709.000		
			CY	0.000	0.00	
			78.00000	1,709.000		133,302.00
0200	207-00205	Topsoil	1,613.000	550.000		
			CY	0.000	0.00	
			24.00000	550.000		13,200.00
0201	207-00405	Topsoil (Spec) Add Topsoil (Special)	4,339.000	4,339.000		
			CY	0.000	0.00	
			45.08000	4,339.000		195,602.12
0205	208-00002	Erosion Log Type 1 (12 Inch)	2,024.000	2,024.000		
			LF	0.000	0.00	
			3.50000	2,024.000		7,084.00
0210	208-00035	Aggregate Bag	190.000	190.000		
			LF	0.000	0.00	
			10.00000	190.000		1,900.00

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CAT NO0200 ROADWAY						
0215	208-00041	Rock Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0220	208-00045	Concrete Washout Structure	6.000	6.000		
			EACH	0.000	0.00	
			850.00000	6.000		5,100.00
0225	208-00051	Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0230	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,900.00000	2.000		3,800.00
0235	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0240	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	15.000		
			HOURL	0.000	0.00	
			89.00000	15.000		1,335.00
0245	208-00106	*Sweeping (Sediment Removal)	100.000	12.000		
			HOURL	0.000	0.00	
			135.00000	12.000		1,620.00
0250	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0255	208-00207	Erosion Control Management	55.000	53.000		
			DAY	0.000	0.00	
			175.00000	53.000		9,275.00
0260	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0265	210-00001	Reset Structure	3.000	1.000		
			EACH	0.000	0.00	
			620.00000	1.000		620.00

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CAT NO0200 ROADWAY						
0270	210-00013	Reset Mailbox Structure (Type 3)	3.000	3.000		
			EACH	0.000	0.00	
			565.00000	3.000		1,695.00
0275	210-00015	Reset End Section	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0280	210-00510	Rebuild Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			7,350.00000	1.000		7,350.00
0285	210-00810	*Reset Ground Sign	7.000	7.000		
			EACH	0.000	0.00	
			396.00000	7.000		2,772.00
0290	210-04010	*Adjust Manhole	12.000	12.000		
			EACH	0.000	0.00	
			395.00000	12.000		4,740.00
0295	210-04050	*Adjust Valve Box	6.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0300	212-00006	Seeding (Native)	7.100	7.100		
			ACRE	0.000	0.00	
			1,400.00000	7.100		9,940.00
0305	212-00028	Seeding (Wetlands)	0.155	0.000		
			ACRE	0.000	0.00	
			12,000.00000	0.000		0.00
0310	212-00032	Soil Conditioning	7.700	7.700		
			ACRE	0.000	0.00	
			1,800.00000	7.700		13,860.00
0315	213-00003	Mulching (Weed Free)	0.050	0.000		
			ACRE	0.000	0.00	
			37,000.00000	0.000		0.00
0320	213-00004	Mulching (Weed Free Straw)	0.600	0.600		
			ACRE	0.000	0.00	
			3,300.00000	0.600		1,980.00

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CAT NO0200 ROADWAY						
0325	213-00011	Mulching (Hydraulic)	4.100	0.000		
			ACRE	0.000	0.00	
			440.00000	0.000		0.00
0330	213-00012	Spray-on Mulch Blanket	7.100	7.100		
			ACRE	0.000	0.00	
			2,300.00000	7.100		16,330.00
0335	213-00061	Mulch Tackifier	596.000	596.000		
			LB	0.000	0.00	
			2.00000	596.000		1,192.00
0340	214-00000	Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			18,000.00000	0.000		0.00
0345	214-00280	*Deciduous Tree (8 Foot)	35.000	35.000		
			EACH	0.000	0.00	
			460.00000	35.000		16,100.00
0350	214-00350	*Deciduous Shrub (5 Gallon Container)	1,105.000	967.000		
			EACH	0.000	0.00	
			24.00000	967.000		23,208.00
0355	214-01010	*Brush Layer Cutting	1,385.000	1,385.000		
			EACH	0.000	0.00	
			10.00000	1,385.000		13,850.00
0360	214-01229	Wetland Sod Mat	6,581.000	6,581.000		
			SF	0.000	0.00	
			5.00000	6,581.000		32,905.00
0365	214-01401	*Nursery Stock Deep Rooted Container (DRC # 10)	4,700.000	4,700.000		
			EACH	0.000	0.00	
			3.25000	4,700.000		15,275.00
0370	216-00030	Soil Retention Blanket (Special)	2,800.000	2,800.000		
			SY	0.000	0.00	
			2.30000	2,800.000		6,440.00
0375	240-00000	*Wildlife Biologist	16.250	16.250		
			HOURLY	0.000	0.00	
			100.00000	16.250		1,625.00

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CAT NO0200 ROADWAY						
0380	240-00010	Removal of Nests	3.000	3.000		
			HOOR	0.000	0.00	
			120.00000	3.000		360.00
0385	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			4.70000	0.000		0.00
0390	304-06000	Aggregate Base Course (Class 6)	5,100.420	5,100.420		
			TON	0.000	0.00	
			34.00000	5,100.420		173,414.28
0395	304-09014	Aggregate Base Course (Special)	3.000	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00
0400	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	159.000	120.290		
			TON	0.000	0.00	
			220.00000	120.290		26,463.80
0405	403-09210	*Stone Matrix Asphalt	0.000	0.000		
			TON	0.000	0.00	
			255.00000	0.000		0.00
0410	403-33721	*Hot Mix Asphalt (Grading S) (75) (PG 58-28)	3,054.460	3,054.460		
			TON	0.000	0.00	
			96.00000	3,054.460		293,228.16
0415	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	6,313.220	6,313.220		
			TON	0.000	0.00	
			107.00000	6,313.220		675,514.54
0420	411-10255	*Emulsified Asphalt (Slow-Setting)	3,527.000	3,527.000		
			GAL	0.000	0.00	
			18.00000	3,527.000		63,486.00
0425	506-00030	Grouted Riprap	1,846.000	1,846.000		
			CY	0.000	0.00	
			119.00000	1,846.000		219,674.00
0430	506-00222	Riprap (18 Inch) (Special) (CIP)	813.000	813.000		
			CY	0.000	0.00	
			108.00000	813.000		87,804.00

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0435	506-00237	Riprap (36 Inch) (Special)	555.000	328.000		
			CY	0.000	0.00	
			252.00000	328.000		82,656.00
0440	506-00243	Riprap (42 Inch) (Special)	128.000	79.000		
			CY	0.000	0.00	
			255.00000	79.000		20,145.00
0445	506-00418	Soil Riprap (18 Inch)	2,366.000	2,366.000		
			CY	0.000	0.00	
			74.00000	2,366.000		175,084.00
0450	506-00424	Soil Riprap (24 Inch)	5,977.000	5,977.000		
			CY	0.000	0.00	
			89.00000	5,977.000		531,953.00
0455	507-00100	Concrete Slope and Ditch Paving (Reinforced)	2.000	2.000		
			CY	0.000	0.00	
			500.00000	2.000		1,000.00
0460	515-00120	*Waterproofing (Membrane)	811.000	811.000		
			SY	0.000	0.00	
			18.50000	811.000		15,003.50
0465	601-03000	Concrete Class D	3.000	2.000		
			CY	0.000	0.00	
			760.00000	2.000		1,520.00
0470	602-00000	Reinforcing Steel	272.000	136.000		
			LB	0.000	0.00	
			0.90000	136.000		122.40
0475	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	58.000	58.000		
			LF	0.000	0.00	
			92.00000	58.000		5,336.00
0480	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	20.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0485	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	67.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00

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0487	900-00006	Added Item (Dollar)/ Restocking Fee	699.380	699.380		
			DOL	0.000	0.00	
			1.00000	699.380		699.38
0490	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,700.00000	2.000		3,400.00
0491	603-10180	18 In CSP	80.000	80.000		
			LF	0.000	0.00	
			172.00000	80.000		13,760.00
0495	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0500	604-00310	Inlet Type C (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,100.00000	2.000		6,200.00
0505	604-16005	Inlet Type 16 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0510	604-19105	Inlet Type R L 5 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00
0515	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,600.00000	1.000		5,600.00
0520	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	894.000	777.000		
			LF	0.000	0.00	
			29.00000	777.000		22,533.00
0525	606-01340	*End Anchorage Type 3D	3.000	2.000		
			EACH	0.000	0.00	
			1,030.00000	2.000		2,060.00
0530	606-01370	*Transition Type 3G	3.000	3.000		
			EACH	0.000	0.00	
			1,865.00000	3.000		5,595.00

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CAT NO0200 ROADWAY						
0535	606-01380	*Transition Type 3H	4.000	4.000		
			EACH	0.000	0.00	
			1,220.00000	4.000		4,880.00
0540	606-01385	*Transition Type 3J	2.000	2.000		
			EACH	0.000	0.00	
			845.00000	2.000		1,690.00
0545	606-01390	*End Anchorage Type 3K	3.000	3.000		
			EACH	0.000	0.00	
			1,550.00000	3.000		4,650.00
0550	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			2,900.00000	2.000		5,800.00
0555	607-00000	*Line Post	2.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00
0560	607-01000	*Fence Barbed Wire with Metal Posts	48.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0565	607-11525	Fence (Plastic)	385.000	250.000		
			LF	0.000	0.00	
			2.50000	250.000		625.00
0570	608-00006	Concrete Sidewalk (6 Inch)	50.000	46.000		
			SY	0.000	0.00	
			85.00000	46.000		3,910.00
0575	608-00010	Concrete Curb Ramp	31.000	23.000		
			SY	0.000	0.00	
			145.00000	23.000		3,335.00
0580	609-21020	Curb and Gutter Type 2 (Section II-B)	213.000	198.000		
			LF	0.000	0.00	
			29.00000	198.000		5,742.00
0585	609-24008	Gutter Type 2 (8 Foot)	44.000	44.000		
			LF	0.000	0.00	
			77.00000	44.000		3,388.00

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CAT NO0200 ROADWAY						
0590	612-00001	*Delineator (Type I)	17.000	13.000		
			EACH	0.000	0.00	
			25.00000	13.000		325.00
0595	612-00002	*Delineator (Type II)	23.000	14.000		
			EACH	0.000	0.00	
			26.00000	14.000		364.00
0600	612-00003	*Delineator (Type III)	8.000	8.000		
			EACH	0.000	0.00	
			27.00000	8.000		216.00
0605	614-00011	*Sign Panel (Class I)	74.000	74.000		
			SF	0.000	0.00	
			19.00000	74.000		1,406.00
0610	614-00012	*Sign Panel (Class II)	78.000	60.000		
			SF	0.000	0.00	
			24.00000	60.000		1,440.00
0615	614-01512	*Steel Sign Support (2-Inch Round)(Post)	61.000	51.000		
			LF	0.000	0.00	
			13.00000	51.000		663.00
0620	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	6.000	5.000		
			EACH	0.000	0.00	
			205.00000	5.000		1,025.00
0625	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	118.000	116.000		
			LF	0.000	0.00	
			15.00000	116.000		1,740.00
0630	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	12.000	10.000		
			EACH	0.000	0.00	
			340.00000	10.000		3,400.00
0635	621-00450	*Detour Pavement	336.000	336.000		
			SY	0.000	0.00	
			75.00000	336.000		25,200.00
0640	624-27019	18 Inch Drainage Pipe (Class 7) (Complete In Place)	165.000	165.000		
			LF	0.000	0.00	
			75.00000	165.000		12,375.00

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CAT NO0200 ROADWAY						
0645	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	105.000	105.000		
			LF	0.000	0.00	
			99.00000	105.000		10,395.00
0650	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			170,000.00000	1.000		170,000.00
0651	625-00001	Const Surveying (Hour) Added Hourly Survey	64.000	64.000		
			HOUR	0.000	0.00	
			150.00000	64.000		9,600.00
0655	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			656,000.00000	1.000		656,000.00
0660	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			13,000.00000	1.000		13,000.00
0665	627-00008	*Modified Epoxy Pavement Marking	262.000	262.000		
			GAL	0.000	0.00	
			170.00000	262.000		44,540.00
0670	627-00013	*Pavement Marking Paint (High Build)	585.000	585.000		
			GAL	0.000	0.00	
			73.00000	585.000		42,705.00
0675	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	612.000	612.000		
			SF	0.000	0.00	
			22.00000	612.000		13,464.00
0680	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	928.000	928.000		
			SF	0.000	0.00	
			14.00000	928.000		12,992.00
0685	629-01031	*Survey Monument (Type 3A)	1.000	1.000		
			EACH	0.000	0.00	
			895.00000	1.000		895.00
0690	630-00000	*Flagging	6,394.000	6,394.000		
			HOUR	0.000	0.00	
			32.00000	6,394.000		204,608.00

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CAT NO0200 ROADWAY						
0695	630-00007	*Traffic Control Inspection	157.000	157.000		
			DAY	0.000	0.00	
			135.00000	157.000		21,195.00
0700	630-00012	*Traffic Control Management	220.000	203.000		
			DAY	0.000	0.00	
			1,000.00000	203.000		203,000.00
0705	630-80335	Barricade (Type 3 M-A) (Temporary)	11.000	11.000		
			EACH	0.000	0.00	
			115.00000	11.000		1,265.00
0710	630-80341	Construction Traffic Sign (Panel Size A)	101.000	101.000		
			EACH	0.000	0.00	
			91.00000	101.000		9,191.00
0715	630-80342	Construction Traffic Sign (Panel Size B)	74.000	74.000		
			EACH	0.000	0.00	
			92.00000	74.000		6,808.00
0720	630-80343	Construction Traffic Sign (Panel Size C)	31.000	31.000		
			EACH	0.000	0.00	
			93.00000	31.000		2,883.00
0725	630-80355	Portable Message Sign Panel	8.000	5.000		
			EACH	0.000	0.00	
			9,200.00000	5.000		46,000.00
0730	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0735	630-80360	Drum Channelizing Device	200.000	185.000		
			EACH	0.000	0.00	
			35.00000	185.000		6,475.00
0740	630-80370	Concrete Barrier (Temporary)	2,040.000	2,040.000		
			LF	0.000	0.00	
			38.00000	2,040.000		77,520.00
0745	630-80380	Traffic Cone	325.000	325.000		
			EACH	0.000	0.00	
			9.00000	325.000		2,925.00

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CAT NO0200 ROADWAY						
0750	630-85010	Impact Attenuator (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00
0751	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70010	F/A Minor Contract Revisions	65,627.450	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70018	*F/A Roadway Smoothness Incentive	10,000.000	70.400		
			F A	0.000	0.00	
			1.00000	70.400		70.40
0775	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	17,014.300		
			F A	0.000	0.00	
			1.00000	17,014.300		17,014.30
0780	700-70023	F/A On-The-Job Trainee	2,560.000	2,560.000		
			F A	0.000	0.00	
			1.00000	2,560.000		2,560.00
0785	700-70100	F/A Relocate	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0790	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0795	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$ 6,410,791.93 \$	0.00	\$ 5,988,942.08
CAT NO0201 ROADWAY 0201						
0076	202-00240	Rem Asphalt Mat (Planing) CMO # 015	1,600.000	1,600.000		
			SY	0.000	0.00	
			15.50000	1,600.000		24,800.00
0401	403-00720	HMA (Patching) (Asph) CMO # 015	0.000	0.000		
			TON	0.000	0.00	
			240.00000	0.000		0.00
0416	403-34751	HMA (Gr SX) (75) (PG 64-28) CMO # 015	251.540	251.540		
			TON	0.000	0.00	
			185.40000	251.540		46,635.52
0421	411-10255	Emul Asph (SS) CMO # 015	105.000	105.000		
			GAL	0.000	0.00	
			18.00000	105.000		1,890.00
0656	626-00000	Mobilization CMO # 015 Kolbe Striping	0.000	1.000		
			L S	0.000	0.00	
			3,650.00000	1.000		3,650.00
0657	626-00000	Mobilization CMO # 015 Rocky Mtn. Signing	0.000	1.000		
			L S	0.000	0.00	
			1,800.00000	1.000		1,800.00
0658	626-00000	Mobilization CMO # 015 Martin Marietta Materials	0.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0666	627-00008	Mod Epoxy Pvmt Mkg CMO # 015	11.000	11.000		
			GAL	0.000	0.00	
			178.00000	11.000		1,958.00
0671	627-00013	Pvmt Mkg Paint (High Build) CMO # 015	0.000	0.000		
			GAL	0.000	0.00	
			88.00000	0.000		0.00

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CAT NO0201 ROADWAY 0201						
0691	630-00000	Flagging CMO # 015	120.750	120.750		
			HOUR	0.000	0.00	
			35.50000	120.750		4,286.63
0696	630-00007	Traf Ctrl Inspection CMO # 015	0.000	0.000		
			DAY	0.000	0.00	
			120.00000	0.000		0.00
0701	630-00012	Traf Ctrl Mgmt CMO # 015	7.000	7.000		
			DAY	0.000	0.00	
			1,440.00000	7.000		10,080.00
0711	630-80341	Const Traf Sign (A) CMO # 015	0.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0716	630-80342	Const Traf Sign (B) CMO # 015	18.000	18.000		
			EACH	0.000	0.00	
			24.00000	18.000		432.00
0721	630-80343	Const Traf Sign (C) CMO # 015	0.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0731	630-80357	Flash Arrow Panel (B Ty) CMO # 015	0.000	0.000		
			EACH	0.000	0.00	
			358.50000	0.000		0.00
0736	630-80360	Drum Channel Dev CMO # 015	14.000	14.000		
			EACH	0.000	0.00	
			24.00000	14.000		336.00
0746	630-80380	Traffic Cone CMO # 015	50.000	50.000		
			EACH	0.000	0.00	
			12.00000	50.000		600.00

			CAT 0201	CURRENT AMT \$	91,018.15 \$	0.00 \$ 102,468.15

CAT NO0301 STRUCTURE D-15-BT						
0805	202-00020	Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			15,738.00000	1.000		15,738.00

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CAT NO0301 STRUCTURE D-15-BT						
0810	206-00000	Structure Excavation	544.000	544.000		
			CY	0.000	0.00	
			24.00000	544.000		13,056.00
0815	206-00100	Structure Backfill (Class 1)	1,504.000	1,504.000		
			CY	0.000	0.00	
			53.00000	1,504.000		79,712.00
0820	206-00200	Structure Backfill (Class 2)	108.000	108.000		
			CY	0.000	0.00	
			18.00000	108.000		1,944.00
0825	206-00360	Mechanical Reinforcement of Soil	1,286.000	1,286.000		
			CY	0.000	0.00	
			20.00000	1,286.000		25,720.00
0830	206-01781	Shoring (Area 1)	0.000	0.000		
			L S	0.000	0.00	
			15,200.00000	0.000		0.00
0835	206-01782	Shoring (Area 2)	0.000	0.000		
			L S	0.000	0.00	
			13,500.00000	0.000		0.00
0840	502-00100	*Drilling Hole to Facilitate Pile Driving	490.000	490.000		
			LF	0.000	0.00	
			285.00000	490.000		139,650.00
0845	502-00460	Pile Tip	22.000	22.000		
			EACH	0.000	0.00	
			164.00000	22.000		3,608.00
0850	502-11489	*Steel Piling (HP 14x89)	562.000	562.000		
			LF	0.000	0.00	
			102.00000	562.000		57,324.00
0855	515-00120	Waterproofing (Membrane)	1,375.000	1,375.000		
			SY	0.000	0.00	
			18.50000	1,375.000		25,437.50
0860	518-01004	Bridge Expansion Device (0-4 Inch)	128.000	128.000		
			LF	0.000	0.00	
			310.00000	128.000		39,680.00

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CAT NO0301 STRUCTURE D-15-BT						
0865	601-03040	Concrete Class D (Bridge)	618.000	618.000		
			CY	0.000	0.00	
			650.00000	618.000		401,700.00
0866	700-70034	F/A Added Thermocouples	454.880	454.880		
			F A	0.000	0.00	
			1.00000	454.880		454.88
0870	602-00000	*Reinforcing Steel	13,808.000	13,808.000		
			LB	0.000	0.00	
			0.90000	13,808.000		12,427.20
0875	602-00020	*Reinforcing Steel (Epoxy Coated)	97,729.000	97,729.000		
			LB	0.000	0.00	
			1.20000	97,729.000		117,274.80
0880	603-50015	15 Inch Plastic Pipe	123.000	123.000		
			LF	0.000	0.00	
			134.00000	123.000		16,482.00
0885	606-11032	*Bridge Rail Type 10M (Special)	400.000	400.000		
			LF	0.000	0.00	
			215.00000	400.000		86,000.00
0885		MATERIAL ALLOWANCE Bridge Rail Type 10M (Special)		0.000		
			LF	0.000	0.00	
			109.65000	0.000		0.00
0890	618-00184	*Prestressed Concrete I (BT84)	1,227.000	1,227.000		
			LF	0.000	0.00	
			270.00000	1,227.000		331,290.00
0890		MATERIAL ALLOWANCE Prestress Girder		0.000		
			LF	0.000	0.00	
			270.00000	0.000		0.00
0891	700-70034	F/A Added Pilot Car Escort Invoice	1,715.000	1,715.000		
			F A	0.000	0.00	
			1.00000	1,715.000		1,715.00

		CAT 0301	CURRENT AMT	\$ 1,369,213.38 \$	0.00 \$	1,369,213.38

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CAT NO0302 WALL						
0895	202-00165	Removal of Wall	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0896	900-00006	Added Item (Dollar)/ Added Concrete Removal of Old Abutment	19,059.890	19,059.890		
			DOL	0.000	0.00	
			1.00000	19,059.890		19,059.89
0900	206-00000	Structure Excavation	372.000	372.000		
			CY	0.000	0.00	
			24.00000	372.000		8,928.00
0905	206-00100	Structure Backfill (Class 1)	47.000	0.000		
			CY	0.000	0.00	
			53.00000	0.000		0.00
0906	700-70034	*F/A	128,265.610	128,265.610		
			F A	0.000	0.00	
			1.00000	128,265.610		128,265.61
0910	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			6,318.00000	1.000		6,318.00
0911	641-10000	Shotcrete Added Shoring Area 3 Shotcrete	6,427.890	6,427.890		
			SY	0.000	0.00	
			1.00000	6,427.890		6,427.89
0915	503-00030	*Drilled Caisson (30 Inch)	114.000	114.000		
			LF	0.000	0.00	
			478.00000	114.000		54,492.00
0916	900-00014	Added Item (Lump Sum)/ Added Steel Casing Pipe	1.000	1.000		
			L S	0.000	0.00	
			2,634.00000	1.000		2,634.00
0917	900-00014	Added Item (Lump Sum)/ Added Soil Nails	1.000	1.000		
			L S	0.000	0.00	
			5,825.00000	1.000		5,825.00
0918	601-40300	*Structural Concrete Coating Added Item Structural Concrete Coating	81.000	81.000		
			SY	0.000	0.00	
			31.68000	81.000		2,566.08

CONTID: C20191
 PCN: 20191-BID
 PROJECT: ER0361-115

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

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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 WALL						
0920	601-03050	Concrete Class D (Wall)	51.000	51.000		
			CY	0.000	0.00	
			765.00000	51.000		39,015.00
0925	602-00000	Reinforcing Steel	9,771.000	9,771.000		
			LB	0.000	0.00	
			0.90000	9,771.000		8,793.90
0930	621-00411	Structure Temporary Access Road (Location 1)	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00

			CAT 0302	CURRENT AMT \$	298,816.37 \$	0.00 \$ 296,325.37
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0935	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,000.00000	1.000		29,000.00
0936	900-00006	Added Item (Dollar)/	14,670.000	14,670.000		
			DOL	0.000	0.00	
			1.00000	14,670.000		14,670.00
0940	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			28,000.00000	1.000		28,000.00
0945	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00

			CAT 0400	CURRENT AMT \$	74,070.00 \$	0.00 \$ 74,070.00

			PROJECT TOTAL	CURRENT AMT \$	8,243,909.83 \$	0.00 \$ 7,831,018.98