

ESTIMATE SUMMARY

CONTID: C20511

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20511-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.0 DAYS

TIME ALLOW:

120 WORK DAYS

SH 177 ARAPAHOE TO HAMPDEN RESURFACING

PERCENT TIME: 17.50

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

STA 177A-011

SH 177 ARAPAHOE TO HAMPDEN RESURFACING

NAME OF ROAD:

PROJECT COUNTIES:

ARAPAHOE

CONTRACTOR:

APC CONSTRUCTION CO., LLC

14802 W, 44th AVE.

PAY PERIOD ENDING

08/05/2018

DATE TIME STARTED 07/02/2018

DATE LET

05/10/2018

DATE WORK BEGAN 07/02/2018

DATE AWARDED

05/21/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/07/2018

DATE ACCEPTED

GOLDEN

CO 80403

(303)279-6611

DATE NOTICE TO PROCEED

07/02/2018

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 6,917,659.49 PARTICIPATING

\$ 815,316.11

\$ 815,316.11

AWARD PROJECT AMT: \$ 6,325,654.65 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 11.79% TOTAL EARNINGS

815,316.11

815,316.11

FUNDS AVAILABLE: \$ 6,102,343.38 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

815,316.11

815,316.11

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-21,118.98

-21,118.98

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

794,197.13

794,197.13

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

794,197.13

794,197.13

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

794,197.13

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20511  
 PCN: 20511-BID  
 PROJECT: STA 177A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 08/05/2018  
 20:31:40

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	10.000	0.000		
			hour	0.000	0.00	
			720.00000	0.000		0.00
0010	202-00014	*Brush Clearing	5.000	0.000		
			hour	0.000	0.00	
			275.00000	0.000		0.00
0015	202-00035	Removal of Pipe	15.000	0.000		
			LF	0.000	0.00	
			54.79000	0.000		0.00
0020	202-00190	*Removal of Concrete Median Cover Material	2.000	0.000		
			SY	0.000	0.00	
			61.36000	0.000		0.00
0025	202-00200	*Removal of Sidewalk	747.000	0.000		
			SY	0.000	0.00	
			51.50000	0.000		0.00
0030	202-00203	*Removal of Curb and Gutter	233.000	0.000		
			LF	0.000	0.00	
			15.34000	0.000		0.00
0035	202-00206	*Removal of Concrete Curb Ramp	652.000	0.000		
			SY	0.000	0.00	
			49.31000	0.000		0.00
0040	202-00220	Removal of Asphalt Mat	11.000	0.000		
			SY	0.000	0.00	
			34.35000	0.000		0.00
0045	202-00240	Removal of Asphalt Mat (Planing)	196,507.000	0.000		
			SY	37,782.120	91,432.73	
			2.42000	37,782.120		91,432.73
0050	202-00250	*Removal of Pavement Marking	28,000.000	0.000		
			SF	3,751.000	2,888.27	
			0.77000	3,751.000		2,888.27
0055	202-00254	*Removal of Pavement Marking (12 Inch)	14,000.000	0.000		
			SF	0.000	0.00	
			0.66000	0.000		0.00

CONTID: C20511  
 PCN: 20511-BID  
 PROJECT: STA 177A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 08/05/2018  
 20:31:40

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	202-00256	*Removal of Pavement Marking (15 Inch)	12,500.000	0.000		
			SF	0.000	0.00	
			0.66000	0.000		0.00
0065	202-00810	*Removal of Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			93.14000	0.000		0.00
0070	202-00821	*Removal of Sign Panel	14.000	0.000		
			EACH	0.000	0.00	
			81.09000	0.000		0.00
0075	202-00827	*Removal of Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			164.37000	0.000		0.00
0080	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			15,363.07000	0.000		0.00
0085	202-01130	*Removal of Guardrail Type 3	1,071.000	0.000		
			LF	0.000	0.00	
			3.56000	0.000		0.00
0090	202-01300	*Removal of End Anchorage	3.000	0.000		
			EACH	0.000	0.00	
			210.39000	0.000		0.00
0095	202-04002	*Clean Culvert	67.000	0.000		
			EACH	0.000	0.00	
			1,369.75000	0.000		0.00
0100	202-04005	*Clean Valve Box	77.000	0.000		
			EACH	0.000	0.00	
			273.95000	0.000		0.00
0105	203-00010	Unclassified Excavation (Complete In Place)	130.000	0.000		
			CY	0.000	0.00	
			55.21000	0.000		0.00
0110	203-01500	Blading	10.000	0.000		
			HOURL	0.000	0.00	
			161.29000	0.000		0.00

CONTID: C20511  
 PCN: 20511-BID  
 PROJECT: STA 177A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 08/05/2018  
 20:31:40

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	203-01597	*Potholing	50.000	0.000		
			175.33000	46.500	8,152.85	8,152.85
				46.500		
0120	208-00002	*Erosion Log Type 1 (12 Inch)	430.000	0.000		
			10.96000	0.000	0.00	0.00
				0.000		
0125	208-00035	*Aggregate Bag	160.000	0.000		
			16.44000	0.000	0.00	0.00
				0.000		
0130	208-00046	*Pre-fabricated Concrete Washout Structure	3.000	0.000		
			2,279.26000	1.000	2,279.26	2,279.26
				1.000		
0135	208-00051	*Storm Drain Inlet Protection (Type I)	311.000	0.000		
			9.59000	0.000	0.00	0.00
				0.000		
0140	208-00054	*Storm Drain Inlet Protection (Type II)	37.000	0.000		
			383.53000	0.000	0.00	0.00
				0.000		
0145	208-00106	Sweeping (Sediment Removal)	75.000	0.000		
			219.16000	0.000	0.00	0.00
				0.000		
0150	208-00107	Removal of Trash	25.000	0.000		
			164.37000	0.000	0.00	0.00
				0.000		
0155	210-00815	*Reset Sign Panel	8.000	0.000		
			131.50000	0.000	0.00	0.00
				0.000		
0160	210-00867	*Reset Fire Preemption Unit	3.000	0.000		
			399.97000	0.000	0.00	0.00
				0.000		
0165	210-04010	*Adjust Manhole	90.000	0.000		
			350.03000	0.000	0.00	0.00
				0.000		

CONTID: C20511  
 PCN: 20511-BID  
 PROJECT: STA 177A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 08/05/2018  
 20:31:40

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						
0170	210-04020	Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			3,835.29000	0.000		0.00
0175	210-04050	*Adjust Valve Box	154.000	0.000		
			EACH	0.000	0.00	
			188.71000	0.000		0.00
0180	240-00000	*Wildlife Biologist	20.000	0.000		
			HOURL	0.000	0.00	
			109.58000	0.000		0.00
0185	240-00010	*Removal of Nests	20.000	0.000		
			HOURL	0.000	0.00	
			109.58000	0.000		0.00
0190	250-00050	*Monitoring Technician	8.000	0.000		
			HOURL	0.000	0.00	
			76.71000	0.000		0.00
0195	250-00100	*Environmental Health and Safety	1.000	0.000		
			L S	0.000	0.00	
			4,250.00000	0.000		0.00
0200	250-00110	*Health and Safety Officer	4.000	0.000		
			HOURL	0.000	0.00	
			87.66000	0.000		0.00
0205	250-00120	*Material Sampling and Delivery	2.000	0.000		
			EACH	0.000	0.00	
			328.74000	0.000		0.00
0210	250-00200	Material Handling (Stockpile)	1.000	0.000		
			CY	0.000	0.00	
			821.85000	0.000		0.00
0215	250-00210	Solid Waste Disposal	1.000	0.000		
			CY	0.000	0.00	
			1,643.70000	0.000		0.00
0220	304-06000	Aggregate Base Course (Class 6)	246.780	0.000		
			TON	0.000	0.00	
			58.22000	0.000		0.00

CONTID: C20511  
 PCN: 20511-BID  
 PROJECT: STA 177A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 08/05/2018  
 20:31:40

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	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	278.000	0.000		
			TON	14.970	2,470.05	
			165.00000	14.970		2,470.05
0230	403-00800	Emergency Pothole Repair	50.000	0.000		
			TON	0.000	0.00	
			515.00000	0.000		0.00
0235	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	27,588.220	0.000		
			TON	5,698.190	437,051.17	
			76.70000	5,698.190		437,051.17
0240	411-10255	Emulsified Asphalt (Slow-Setting)	9,825.000	0.000		
			GAL	1,268.000	7,164.20	
			5.65000	1,268.000		7,164.20
0245	503-00018	*Drilled Caisson (18 Inch)	10.000	0.000		
			LF	0.000	0.00	
			180.81000	0.000		0.00
0250	503-00036	*Drilled Caisson (36 Inch)	190.000	0.000		
			LF	0.000	0.00	
			301.34000	0.000		0.00
0255	603-00015	Culvert Lining (15 Inch)	65.000	0.000		
			LF	0.000	0.00	
			219.16000	0.000		0.00
0260	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	15.000	0.000		
			LF	0.000	0.00	
			219.16000	0.000		0.00
0265	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	1,313.000	0.000		
			LF	0.000	0.00	
			30.96000	0.000		0.00
0270	606-01340	*End Anchorage Type 3D	4.000	0.000		
			EACH	0.000	0.00	
			1,060.35000	0.000		0.00
0275	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			2,353.00000	0.000		0.00

CONTID: C20511  
 PCN: 20511-BID  
 PROJECT: STA 177A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 08/05/2018  
 20:31:40

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	606-01380	*Transition Type 3H	3.000	0.000		
			EACH	0.000	0.00	
			1,256.99000	0.000		0.00
0285	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			3,177.10000	0.000		0.00
0290	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			2,585.81000	0.000		0.00
0295	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			10.96000	0.000		0.00
0300	608-00006	*Concrete Sidewalk (6 Inch)	766.000	0.000		
			SY	0.000	0.00	
			89.86000	0.000		0.00
0305	608-00010	*Concrete Curb Ramp	730.000	0.000		
			SY	0.000	0.00	
			235.60000	0.000		0.00
0310	608-00015	*Detectable Warnings	124.000	0.000		
			SF	0.000	0.00	
			164.37000	0.000		0.00
0315	609-21010	*Curb and Gutter Type 2 (Section I-B)	203.000	0.000		
			LF	0.000	0.00	
			39.45000	0.000		0.00
0320	609-40010	*Curb Type 4 (Section B)	8.000	0.000		
			LF	0.000	0.00	
			56.98000	0.000		0.00
0325	612-00042	*Delineator (Flexible) (Type II)	23.000	0.000		
			EACH	0.000	0.00	
			96.43000	0.000		0.00
0330	613-00206	*2 Inch Electrical Conduit (Bored)	5,000.000	0.000		
			LF	648.000	7,808.40	
			12.05000	648.000		7,808.40

CONTID: C20511  
 PCN: 20511-BID  
 PROJECT: STA 177A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 08/05/2018  
 20:31:40

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	613-00306	*3 Inch Electrical Conduit (Bored)	2,300.000	0.000		
			LF	658.000	9,376.50	
				14.25000	658.000	9,376.50
0340	613-01200	*2 Inch Electrical Conduit (Plastic)	770.000	0.000		
			LF	0.000	0.00	
				12.05000	0.000	0.00
0345	613-01300	*3 Inch Electrical Conduit (Plastic)	400.000	0.000		
			LF	0.000	0.00	
				14.79000	0.000	0.00
0350	613-07000	*Pull Box (Special)	34.000	0.000		
			EACH	0.000	0.00	
				394.49000	0.000	0.00
0355	613-07002	*Type Two Pull Box	11.000	0.000		
			EACH	0.000	0.00	
				799.93000	0.000	0.00
0360	613-07003	*Type Three Pull Box	15.000	0.000		
			EACH	0.000	0.00	
				1,046.49000	0.000	0.00
0365	613-07004	*Type Four Pull Box	24.000	0.000		
			EACH	0.000	0.00	
				1,298.52000	0.000	0.00
0370	613-07005	*Type Five Pull Box	3.000	0.000		
			EACH	0.000	0.00	
				1,862.85000	0.000	0.00
0375	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
				11,615.45000	0.000	0.00
0380	613-80130	*Service Meter Cabinet	3.000	0.000		
			EACH	0.000	0.00	
				4,109.24000	0.000	0.00
0385	614-00011	*Sign Panel (Class I)	373.000	0.000		
			SF	0.000	0.00	
				25.20000	0.000	0.00



CONTID: C20511  
 PCN: 20511-BID  
 PROJECT: STA 177A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 08/05/2018  
 20:31:40

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						
0390	614-00012	*Sign Panel (Class II)	48.000	0.000		
			SF	0.000	0.00	
			28.49000	0.000		0.00
0395	614-00013	*Sign Panel (Class III)	72.000	0.000		
			SF	0.000	0.00	
			40.54000	0.000		0.00
0400	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000	0.000		
			EACH	0.000	0.00	
			235.60000	0.000		0.00
0405	614-07105	*Modification of Sign Legend	2.000	0.000		
			EACH	2.000	2,169.68	
			1,084.84000	2.000		2,169.68
0410	614-70024	*1310nm SFP Optic Module	6.000	0.000		
			EACH	0.000	0.00	
			471.19000	0.000		0.00
0415	614-70030	*Optical Attenuator	6.000	0.000		
			EACH	0.000	0.00	
			123.83000	0.000		0.00
0420	614-70150	*Pedestrian Signal Face (16) (Countdown)	26.000	0.000		
			EACH	0.000	0.00	
			520.50000	0.000		0.00
0425	614-70200	*Accessible Pedestrian Signal	16.000	0.000		
			EACH	0.000	0.00	
			1,282.08000	0.000		0.00
0430	614-70336	*Traffic Signal Face (12-12-12)	40.000	0.000		
			EACH	0.000	0.00	
			695.83000	0.000		0.00
0435	614-70448	*Traffic Signal Face (12-12-12-12)	17.000	0.000		
			EACH	0.000	0.00	
			1,024.57000	0.000		0.00
0440	614-72836	*Conflict Monitor	3.000	0.000		
			EACH	0.000	0.00	
			1,194.42000	0.000		0.00

CONTID: C20511  
 PCN: 20511-BID  
 PROJECT: STA 177A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/05/2018

20:31:40

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						
0445	614-72855	*Traffic Signal Controller Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			15,341.16000	0.000		0.00
0450	614-72860	*Pedestrian Push Button	20.000	0.000		
			EACH	0.000	0.00	
			295.87000	0.000		0.00
0455	614-72863	*Pedestrian Push Button Post Assembly	12.000	0.000		
			EACH	0.000	0.00	
			1,703.96000	0.000		0.00
0460	614-72875	*Loop Detector Wire	20,816.000	0.000		
			LF	0.000	0.00	
			4.11000	0.000		0.00
0465	614-72882	*Traffic Signal Vehicle Detector (Micro Type)	15.000	0.000		
			EACH	0.000	0.00	
			1,988.87000	0.000		0.00
0470	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	18.000	0.000		
			EACH	0.000	0.00	
			1,216.33000	0.000		0.00
0475	614-80000	*Flashing Beacon	4.000	0.000		
			EACH	0.000	0.00	
			2,914.82000	0.000		0.00
0480	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	3.000	0.000		
			EACH	0.000	0.00	
			16,214.51000	0.000		0.00
0485	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	3.000	0.000		
			EACH	0.000	0.00	
			17,138.26000	0.000		0.00
0490	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,657.84000	0.000		0.00
0495	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	3.000	0.000		
			EACH	0.000	0.00	
			16,730.63000	0.000		0.00

CONTID: C20511  
 PCN: 20511-BID  
 PROJECT: STA 177A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11  
 ESTIMATE RUN 08/05/2018  
 20:31:40

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						
0500	614-84100	*Traffic Signal Pedestal Pole Aluminum	2.000	0.000		
			EACH	0.000	0.00	
			1,506.72000	0.000		0.00
0505	614-86248	*Traffic Signal Controller (Type 2070LC)	3.000	0.000		
			EACH	0.000	0.00	
			5,179.83000	0.000		0.00
0510	614-86800	*Uninterrupted Power Supply	3.000	0.000		
			EACH	0.000	0.00	
			8,547.21000	0.000		0.00
0515	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	525.000	0.000		
			LF	0.000	0.00	
			8.77000	0.000		0.00
0520	614-87012	*Fiber Optic Termination Panel (12 Fiber)	3.000	0.000		
			EACH	0.000	0.00	
			630.08000	0.000		0.00
0525	614-87015	*Buffer Tube Fan Out Kit	3.000	0.000		
			EACH	0.000	0.00	
			597.21000	0.000		0.00
0530	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			3,775.02000	0.000		0.00
0535	614-87512	*Splice Fiber Optic Cable (12 Strand)	3.000	0.000		
			EACH	0.000	0.00	
			2,261.72000	0.000		0.00
0540	614-87692	*Ethernet Switch Type II	3.000	0.000		
			EACH	0.000	0.00	
			5,583.08000	0.000		0.00
0545	621-00450	Detour Pavement	78.000	0.000		
			SY	0.000	0.00	
			61.61000	0.000		0.00
0550	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.072	2,001.60	
			27,800.00000	0.072		2,001.60

CONTID: C20511  
 PCN: 20511-BID  
 PROJECT: STA 177A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12  
 ESTIMATE RUN 08/05/2018  
 20:31:40

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						
0555	625-00001	*Construction Surveying (Hourly)	40.000	0.000		
			HOOR	0.000	0.00	
			273.95000	0.000		0.00
0560	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	111,350.00	
			222,700.00000	0.500		111,350.00
0565	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.200	2,740.00	
			13,700.00000	0.200		2,740.00
0570	627-00008	*Modified Epoxy Pavement Marking	392.000	0.000		
			GAL	0.000	0.00	
			74.51000	0.000		0.00
0575	627-00013	*Pavement Marking Paint (High Build)	1,484.000	0.000		
			GAL	247.000	8,118.89	
			32.87000	247.000		8,118.89
0580	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	22,384.000	0.000		
			SF	0.000	0.00	
			12.38000	0.000		0.00
0585	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,799.000	0.000		
			SF	0.000	0.00	
			13.42000	0.000		0.00
0590	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	7,542.000	0.000		
			SF	0.000	0.00	
			10.74000	0.000		0.00
0595	629-01011	*Survey Monument (Type 1A)	6.000	0.000		
			EACH	0.000	0.00	
			493.11000	0.000		0.00
0600	629-01110	*Locate Monuments	6.000	0.000		
			HOOR	0.000	0.00	
			197.24000	0.000		0.00
0605	629-01210	*Adjust Monument Box	6.000	0.000		
			EACH	0.000	0.00	
			328.74000	0.000		0.00

CONTID: C20511  
 PCN: 20511-BID  
 PROJECT: STA 177A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13  
 ESTIMATE RUN 08/05/2018  
 20:31:40

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						
0610	630-00000	*Flagging	4,000.000	0.000		
			HOUR	392.750	10,329.33	
			26.30000	392.750		10,329.33
0615	630-00007	*Traffic Control Inspection	65.000	0.000		
			DAY	0.000	0.00	
			145.20000	0.000		0.00
0620	630-00012	*Traffic Control Management	130.000	0.000		
			DAY	13.000	11,937.90	
			918.30000	13.000		11,937.90
0625	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			51.58000	0.000		0.00
0630	630-80341	*Construction Traffic Sign (Panel Size A)	49.000	0.000		
			EACH	1.000	60.69	
			60.69000	1.000		60.69
0635	630-80342	*Construction Traffic Sign (Panel Size B)	66.000	0.000		
			EACH	6.500	473.40	
			72.83000	6.500		473.40
0640	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	1.500	141.09	
			94.06000	1.500		141.09
0645	630-80355	*Portable Message Sign Panel	6.000	0.000		
			EACH	2.500	10,966.68	
			4,386.67000	2.500		10,966.68
0650	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	1.000	758.57	
			758.57000	1.000		758.57
0655	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	0.000	0.00	
			21.92000	0.000		0.00
0660	630-80370	*Concrete Barrier (Temporary)	600.000	0.000		
			LF	0.000	0.00	
			65.75000	0.000		0.00

CONTID: C20511  
 PCN: 20511-BID  
 PROJECT: STA 177A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14  
 ESTIMATE RUN 08/05/2018  
 20:31:40

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						
0665	630-80380	*Traffic Cone	300.000	0.000		
			EACH	100.000	809.00	
			8.09000	100.000		809.00
0670	630-80384	*Tubular Marker	50.000	0.000		
			EACH	0.000	0.00	
			21.92000	0.000		0.00
0675	630-80391	*Channelizing Device (Fixed)	100.000	0.000		
			EACH	0.000	0.00	
			43.83000	0.000		0.00
0680	630-80393	*Stackable Vertical Panels	50.000	0.000		
			EACH	0.000	0.00	
			21.92000	0.000		0.00
0685	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			2,035.16000	0.000		0.00
0690	700-70010	F/A Minor Contract Revisions	190,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70016	F/A Fuel Cost Adjustment	35,000.000	0.000		
			F A	1,595.850	1,595.85	
			1.00000	1,595.850		1,595.85
0705	700-70018	F/A Roadway Smoothness Incentive	190,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70019	F/A Asphalt Cement Cost Adjustment	12,725.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70023	F/A On-The-Job Trainee	1,920.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20511  
 PCN: 20511-BID  
 PROJECT: STA 177A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/05/2018

20:31:40

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						
0720	700-70025	F/A Quality Incentive Payment	105,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70031	F/A Interim Surface Repair	21,275.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70034	F/A Hotel Vouchers	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 6,020,839.90 \$	732,076.11 \$ 732,076.11
CAT NO0300 STRUCTURES F-17-AC						
0750	202-00200	*Removal of Sidewalk	149.000	0.000		
			SY	0.000	0.00	
			51.50000	0.000		0.00
0755	202-00203	*Removal of Curb and Gutter	264.000	0.000		
			LF	0.000	0.00	
			15.34000	0.000		0.00
0760	202-00246	Removal of Asphalt Mat (Planing) (Special)	376.000	0.000		
			SY	0.000	0.00	
			11.92000	0.000		0.00
0765	202-00495	*Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			168,500.00000	0.000		0.00
0770	210-00530	*Rebuild Portions of Present Structure	60.000	0.000		
			SF	0.000	0.00	
			624.60000	0.000		0.00

CONTID: C20511  
 PCN: 20511-BID  
 PROJECT: STA 177A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16  
 ESTIMATE RUN 08/05/2018  
 20:31:40

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 F-17-AC						
0775	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	151.000	0.000		
			TON	0.000	0.00	
			76.70000	0.000		0.00
0780	515-00120	*Waterproofing (Membrane)	862.000	0.000		
			SY	0.000	0.00	
			21.92000	0.000		0.00
0785	518-03000	*Sawing and Sealing Bridge Joint	308.000	0.000		
			LF	0.000	0.00	
			48.22000	0.000		0.00
0790	601-03040	*Concrete Class D (Bridge)	261.000	0.000		
			CY	0.000	0.00	
			942.39000	0.000		0.00
0795	602-00020	*Reinforcing Steel (Epoxy Coated)	45,010.000	0.000		
			LB	0.000	0.00	
			1.42000	0.000		0.00
0800	606-11032	*Bridge Rail Type 10M (Special)	129.000	0.000		
			LF	0.000	0.00	
			361.61000	0.000		0.00
0805	608-00000	*Concrete Sidewalk	128.000	0.000		
			SY	0.000	0.00	
			98.62000	0.000		0.00
0810	609-21020	*Curb and Gutter Type 2 (Section II-B)	266.000	0.000		
			LF	0.000	0.00	
			49.31000	0.000		0.00
-----						
			CAT 0300	CURRENT AMT \$	649,775.18 \$	0.00 \$
						0.00
CAT NO0301 STRUCTURES F-17-AA						
0815	202-00246	Removal of Asphalt Mat (Planing) (Special)	947.000	0.000		
			SY	0.000	0.00	
			11.92000	0.000		0.00
0820	202-00453	*Removal of Portions of Present Structure (Class 2)	79.000	0.000		
			SY	0.000	0.00	
			378.05000	0.000		0.00



CONTID: C20511  
 PCN: 20511-BID  
 PROJECT: STA 177A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/05/2018

20:31:40

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 STRUCTURES F-17-AA							
0825	202-00460	*Removal of Portions of Present Structure (Class 3)	16.000	0.000			
			SY	0.000	0.00		
			575.29000	0.000		0.00	
0830	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	154.000	0.000			
			TON	0.000	0.00		
			76.70000	0.000		0.00	
0835	515-00120	*Waterproofing (Membrane)	947.000	0.000			
			SY	0.000	0.00		
			21.92000	0.000		0.00	
0840	518-03000	*Sawing and Sealing Bridge Joint	224.000	0.000			
			LF	0.000	0.00		
			48.22000	0.000		0.00	
0845	601-06100	*Concrete (Patching)	9.000	0.000			
			CY	0.000	0.00		
			5,698.14000	0.000		0.00	
0850	601-51005	*Galvanic Anodes	475.000	0.000			
			EACH	0.000	0.00		
			38.35000	0.000		0.00	
0855	602-00000	*Reinforcing Steel	475.000	0.000			
			LB	0.000	0.00		
			1.21000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	163,804.41 \$	0.00 \$	0.00
-----							
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0860	620-00005	Field Office (Special)	1.000	0.000			
			EACH	1.000	38,900.00		
			38,900.00000	1.000		38,900.00	
0865	620-00012	Field Laboratory (Class 2)	1.000	0.000			
			EACH	1.000	40,500.00		
			40,500.00000	1.000		40,500.00	
0870	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	3,840.00		
			3,840.00000	1.000		3,840.00	
			CAT 0400	CURRENT AMT \$	83,240.00 \$	83,240.00 \$	83,240.00
			PROJECT TOTAL	CURRENT AMT \$	6,917,659.49 \$	815,316.11 \$	815,316.11