

ESTIMATE SUMMARY

 CONTID: C20949 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 20949-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 43.5 DAYS TIME ALLOW: 131 WORK DAYS
 US285, MP 171.3 TO MP 190.0 PERCENT TIME: 33.21 ORIG TIME ALLOW: 140 WORK DAYS

PROJECT NO: NH2854-139
 US285 PASSING LANES AND OVERLAY

NAME OF ROAD:

PROJECT COUNTIES: PARK

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC
 14802 W. 44th AVENUE

PAY PERIOD ENDING 07/20/2019 DATE TIME STARTED 12/12/2018
 DATE LET 11/01/2018 DATE WORK BEGAN 03/13/2019
 DATE AWARDED 11/15/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/11/2018 DATE ACCEPTED
 DATE NOTICE TO PROCEED 12/12/2018

GOLDEN CO 80403 (303)279-6611

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,922,009.93 PARTICIPATING	\$ 6,046,140.26	\$ 3,896,109.01
AWARD PROJECT AMT: \$ 11,223,247.57 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 50.71% TOTAL EARNINGS	6,046,140.26	3,896,109.01
FUNDS AVAILABLE: \$ 5,875,869.67 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,896,109.01
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-156,034.21	-104,208.27
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,890,106.05
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,890,106.05
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,791,900.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 07/30/2019
 16:34:58

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	0.500		
			L S	0.000	0.00	
			6,867.20000	0.500		3,433.60
0010	202-00015	*Removal of Headwall	15.000	15.000		
			EACH	0.000	0.00	
			2,132.58000	15.000		31,988.70
0015	202-00035	*Removal of Pipe	180.000	68.000		
			LF	6.000	340.14	
			56.69000	74.000		4,195.06
0020	202-00090	*Removal of Delineator	754.000	38.000		
			EACH	0.000	0.00	
			2.08000	38.000		79.04
0025	202-00220	*Removal of Asphalt Mat	18,265.000	9,000.000		
			SY	0.000	0.00	
			3.17000	9,000.000		28,530.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	346,716.000	61,020.560		
			SY	222,162.350	435,438.21	
			1.96000	283,182.910		555,038.50
0031	202-00240	Rem Asphalt Mat (Planing) CMO #002	3,774.800	0.000		
			SY	3,774.800	7,398.61	
			1.96000	3,774.800		7,398.61
0035	202-01130	*Removal of Guardrail Type 3	2,063.000	0.000		
			LF	0.000	0.00	
			4.18000	0.000		0.00
0036	202-01200	Rem Tensioned Cable Barrier CMO #002	0.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0040	202-01300	*Removal of End Anchorage	6.000	0.000		
			EACH	0.000	0.00	
			156.84000	0.000		0.00
0041	202-01300	Rem End Anchorage CMO #2	0.000	0.000		
			EACH	0.000	0.00	
			156.84000	0.000		0.00

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 07/30/2019
 16:34:58

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	202-04002	Clean Culvert	16.000	0.000		
			EACH	0.000	0.00	
			2,080.97000	0.000		0.00
0050	203-00060	*Embankment Material (Complete In Place)	25,242.000	12,548.000		
			CY	3,986.400	75,701.74	
			18.99000	16,534.400		313,988.26
0051	203-00060	Emb Matl (CIP) CMO #002	0.000	0.000		
			CY	0.000	0.00	
			18.99000	0.000		0.00
0055	203-01500	Blading	50.000	0.000		
			HOURL	0.000	0.00	
			150.87000	0.000		0.00
0060	203-01550	Dozing	50.000	0.000		
			HOURL	0.000	0.00	
			208.10000	0.000		0.00
0065	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			93.64000	0.000		0.00
0070	203-01597	Potholing	40.000	0.000		
			HOURL	1.000	230.65	
			230.65000	1.000		230.65
0075	203-01622	Sweeping (With Pickup Broom)	50.000	0.000		
			HOURL	0.000	0.00	
			256.28000	0.000		0.00
0080	207-00205	*Topsoil	5,896.000	0.000		
			CY	0.000	0.00	
			7.49000	0.000		0.00
0081	207-00205	Topsoil CMO #002	0.000	0.000		
			CY	0.000	0.00	
			7.49000	0.000		0.00
0085	208-00002	*Erosion Log Type 1 (12 Inch)	1,030.000	400.000		
			LF	411.000	1,997.46	
			4.86000	811.000		3,941.46

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 07/30/2019
 16:34:58

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						
0090	208-00020	*Silt Fence	36,965.000	16,200.000		
			LF	250.000	365.00	
			1.46000	16,450.000		24,017.00
0095	208-00035	*Aggregate Bag	40.000	0.000		
			LF	0.000	0.00	
			10.98000	0.000		0.00
0100	208-00045	*Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,040.48	
			1,040.48000	1.000		1,040.48
0105	208-00070	Vehicle Tracking Pad	4.000	2.000		
			EACH	0.000	0.00	
			1,777.54000	2.000		3,555.08
0110	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	150.000	0.000		
			CY	0.000	0.00	
			47.05000	0.000		0.00
0115	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOUR	0.000	0.00	
			57.51000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOUR	0.000	0.00	
			78.42000	0.000		0.00
0125	208-00107	Removal of Trash	80.000	0.000		
			HOUR	0.000	0.00	
			71.10000	0.000		0.00
0130	208-00207	*Erosion Control Management	150.000	26.000		
			DAY	21.000	3,513.30	
			167.30000	47.000		7,863.10
0135	208-00300	Temporary Berms	350.000	0.000		
			LF	0.000	0.00	
			6.27000	0.000		0.00
0140	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			312.15000	0.000		0.00

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 07/30/2019
 16:34:58

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	210-01000	*Reset Fence	1,600.000	0.000		
			LF	0.000	0.00	
			5.64000	0.000		0.00
0150	212-00006	*Seeding (Native)	19.600	0.000		
			ACRE	0.000	0.00	
			851.65000	0.000		0.00
0151	212-00006	Seeding (Native) CMO #002	0.000	0.000		
			ACRE	0.000	0.00	
			851.65000	0.000		0.00
0155	212-00032	*Soil Conditioning	19.600	0.000		
			ACRE	0.000	0.00	
			3,872.42000	0.000		0.00
0156	212-00032	Soil Conditioning CMO #002	0.000	0.000		
			ACRE	0.000	0.00	
			3,872.42000	0.000		0.00
0160	213-00002	*Mulching (Weed Free Hay)	19.400	0.000		
			ACRE	0.000	0.00	
			658.73000	0.000		0.00
0165	213-00061	*Mulch Tackifier	3,900.000	0.000		
			LB	0.000	0.00	
			2.61000	0.000		0.00
0170	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,022.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0171	216-00201	Soil Reten Blanket (S-C)(BioD Cl 1) 1) CMO #002	0.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0175	240-00010	Removal of Nests	10.000	0.000		
			HOOR	0.000	0.00	
			102.51000	0.000		0.00
0180	240-00020	Netting	214.000	0.000		
			SY	0.000	0.00	
			10.25000	0.000		0.00

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 07/30/2019
 16:34:58

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						
0185	304-06007	*Aggregate Base Course (Class 6)	24,821.000	473.640		
			CY	13,172.900	377,930.50	
			28.69000	13,646.540		391,519.23
0190	304-08000	Aggregate Base Course (Shoulder Material)	5,033.000	0.000		
			TON	1,928.170	39,681.74	
			20.58000	1,928.170		39,681.74
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	0.000		
			TON	0.000	0.00	
			170.13000	0.000		0.00
0200	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	75,718.000	8,870.810		
			TON	30,953.720	2,327,719.74	
			75.20000	39,824.530		2,994,804.66
0201	403-34721	HMA (Gr SX) (75) (PG 58-28) CMO #002	519.040	0.000		
			TON	519.040	39,031.81	
			75.20000	519.040		39,031.81
0205	411-10255	Emulsified Asphalt (Slow-Setting)	24,359.000	3,468.480		
			GAL	12,165.210	37,468.85	
			3.08000	15,633.690		48,151.77
0206	411-10255	Emul Asph (SS) CMO #002	189.000	0.000		
			GAL	189.000	582.12	
			3.08000	189.000		582.12
0210	601-01000	*Concrete Class B	11.000	0.000		
			CY	2.500	3,641.70	
			1,456.68000	2.500		3,641.70
0215	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	50.000	24.000		
			LF	0.000	0.00	
			96.77000	24.000		2,322.48
0220	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	240.000	144.000		
			LF	16.000	1,833.92	
			114.62000	160.000		18,339.20
0225	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	128.000	64.000		
			LF	0.000	0.00	
			156.70000	64.000		10,028.80

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 07/30/2019
 16:34:58

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						
0230	603-05024	*24 Inch Reinforced Concrete End Section	10.000	7.000		
			EACH	0.000	0.00	
			2,135.07000	7.000		14,945.49
0235	603-05030	*30 Inch Reinforced Concrete End Section	5.000	4.000		
			EACH	0.000	0.00	
			2,397.28000	4.000		9,589.12
0240	603-10180	*18 Inch Corrugated Steel Pipe	32.000	0.000		
			LF	5.000	463.20	
			92.64000	5.000		463.20
0245	603-10240	*24 Inch Corrugated Steel Pipe	42.000	0.000		
			LF	0.000	0.00	
			111.87000	0.000		0.00
0250	603-10300	*30 Inch Corrugated Steel Pipe	26.000	0.000		
			LF	0.000	0.00	
			138.84000	0.000		0.00
0255	603-30018	*18 Inch Steel End Section	3.000	0.000		
			EACH	1.000	1,585.70	
			1,585.70000	1.000		1,585.70
0260	603-30024	*24 Inch Steel End Section	3.000	0.000		
			EACH	0.000	0.00	
			1,723.04000	0.000		0.00
0265	603-30030	*30 Inch Steel End Section	3.000	1.000		
			EACH	0.000	0.00	
			1,985.24000	1.000		1,985.24
0270	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (MGS 31")	2,575.000	0.000		
			LF	0.000	0.00	
			27.71000	0.000		0.00
0271	606-00301	Gdrail Ty 3 (6-3) CMO #002	0.000	0.000		
			LF	0.000	0.00	
			28.56000	0.000		0.00
0275	606-01370	*Transition Type 3G	3.000	0.000		
			EACH	0.000	0.00	
			2,561.74000	0.000		0.00

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 07/30/2019
 16:34:58

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	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,855.96000	0.000		0.00
0285	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,855.96000	0.000		0.00
0290	606-02003	*End Anchorage (Nonflared)	7.000	0.000		
			EACH	0.000	0.00	
			3,084.55000	0.000		0.00
0291	606-02003	End Anchor (Nonflared) CMO #002	0.000	0.000		
			EACH	0.000	0.00	
			3,084.55000	0.000		0.00
0295	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			3,084.55000	0.000		0.00
0296	606-02005	End Anchor (Flared) CMO #002	0.000	0.000		
			EACH	0.000	0.00	
			3,084.55000	0.000		0.00
0300	607-11580	*Fence (Temporary)	1,620.000	1,620.000		
			LF	0.000	0.00	
			5.64000	1,620.000		9,136.80
0305	612-00001	*Delineator (Type I)	625.000	0.000		
			EACH	0.000	0.00	
			15.61000	0.000		0.00
0310	612-00002	*Delineator (Type II)	159.000	0.000		
			EACH	0.000	0.00	
			16.65000	0.000		0.00
0315	612-00003	*Delineator (Type III)	103.000	0.000		
			EACH	0.000	0.00	
			18.73000	0.000		0.00
0320	614-00012	*Sign Panel (Class II)	109.000	0.000		
			SF	0.000	0.00	
			19.25000	0.000		0.00

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 07/30/2019
 16:34:58

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						
0325	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000 EACH 296.54000	0.000 0.000 0.000	0.00 0.00	0.00
0330	614-80385	*Rumble Strip (Centerline)	85,459.000 LF 0.10000	0.000 0.000 0.000	0.00	0.00
0335	625-00000	*Construction Surveying	1.000 L S 90,978.33000	0.250 0.125 0.375	11,372.29	34,116.87
0340	626-00000	*Mobilization	1.000 L S 845,000.00000	0.500 0.500 1.000	422,500.00	845,000.00
0345	627-00009	*Modified Epoxy Pavement Marking(Inlaid) (Special)	1,288.000 GAL 98.85000	0.000 0.000 0.000	0.00	0.00
0350	627-00011	*Pavement Marking Paint (Waterborne)	3,863.000 GAL 33.30000	983.430 1,418.500 2,401.930	47,236.05	79,984.27
0351	627-00011	Pvmt Mkg Paint (Waterborne) CMO #002	69.000 GAL 33.30000	0.000 69.000 69.000	2,297.70	2,297.70
0355	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,091.000 SF 14.57000	0.000 0.000 0.000	0.00	0.00
0360	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	729.000 SF 21.85000	0.000 0.000 0.000	0.00	0.00
0365	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	64.000 SF 12.49000	0.000 0.000 0.000	0.00	0.00
0370	630-00000	*Flagging	10,000.000 HOUR 24.57000	759.000 1,853.250 2,612.250	45,534.35	64,182.98

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 07/30/2019
 16:34:58

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						
0375	630-00001	*Pilot Car Operation	2,000.000	0.000		
			HOOR	0.000	0.00	
			37.64000	0.000		0.00
0380	630-00007	*Traffic Control Inspection	64.000	32.000		
			DAY	14.000	2,854.46	
			203.89000	46.000		9,378.94
0385	630-00012	*Traffic Control Management	140.000	16.000		
			DAY	21.000	14,272.65	
			679.65000	37.000		25,147.05
0390	630-00031	*Courtesy Patrol	600.000	76.750		
			HOOR	70.500	5,420.04	
			76.88000	147.250		11,320.58
0395	630-00040	Traffic Incident Management Plan Development	1.000	0.500		
			L S	0.000	0.00	
			5,125.54000	0.500		2,562.77
0400	630-00041	Traffic Incident Management Plan Implementation	8.000	0.695		
			MON	0.595	2,683.73	
			4,510.47000	1.290		5,818.51
0405	630-80001	*Flashing Beacon (Portable)	8.000	2.000		
			EACH	0.000	0.00	
			1,150.17000	2.000		2,300.34
0410	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	2.000	418.24	
			209.12000	2.000		418.24
0415	630-80341	*Construction Traffic Sign (Panel Size A)	65.000	25.000		
			EACH	7.500	235.28	
			31.37000	32.500		1,019.53
0420	630-80342	*Construction Traffic Sign (Panel Size B)	168.000	61.500		
			EACH	22.500	940.95	
			41.82000	84.000		3,512.88
0425	630-80344	*Construction Traffic Sign (Special)	144.000	72.000		
			SF	0.000	0.00	
			19.87000	72.000		1,430.64

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 07/30/2019
 16:34:58

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						
0430	630-80348	*Construction Information Sign	6.000	2.000		
			EACH	0.000	0.00	
			41.82000	2.000		83.64
0435	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	0.000	0.00	
			13,864.79000	2.500		34,661.98
0440	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.500		
			EACH	0.000	0.00	
			3,412.87000	0.500		1,706.44
0445	630-80360	*Drum Channelizing Device	160.000	55.000		
			EACH	0.000	0.00	
			31.37000	55.000		1,725.35
0450	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	33.000	15.500		
			EACH	1.000	36.60	
			36.60000	16.500		603.90
0455	630-80370	*Concrete Barrier (Temporary)	16,200.000	8,100.000		
			LF	0.000	0.00	
			34.85000	8,100.000		282,285.00
0460	630-80371	Reset Concrete Barrier (Temporary)	16,200.000	0.000		
			LF	0.000	0.00	
			3.08000	0.000		0.00
0465	630-80380	*Traffic Cone (36 Inch)	800.000	180.000		
			EACH	20.000	62.80	
			3.14000	200.000		628.00
0470	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,497.16000	0.000		0.00
0475	630-85011	*Impact Attenuator (Temporary)	138.000	34.000		
			DAY	35.000	4,025.70	
			115.02000	69.000		7,936.38
0480	630-85041	*Mobile Attenuator	40.000	0.000		
			DAY	3.000	1,097.88	
			365.96000	3.000		1,097.88

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 07/30/2019
 16:34:58

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						
0485	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70011	F/A Partnering	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70016	F/A Fuel Cost Adjustment	35,000.000	-2,889.270		
			F A	-34,737.570	-34,737.57	
			1.00000	-37,626.840		-37,626.84
0500	700-70018	F/A Roadway Smoothness Incentive	181,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	25,540.020		
			F A	0.000	0.00	
			1.00000	25,540.020		25,540.02
0510	700-70023	F/A On-The-Job Trainee	19,200.000	700.000		
			F A	9,280.000	9,280.00	
			1.00000	9,980.000		9,980.00
0515	700-70025	F/A Quality Incentive Payment	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70031	F/A Interim Surface Repair	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70380	F/A Erosion Control	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$11,832,043.89 \$	3,891,496.02 \$ 5,988,221.65

CAT NO0300 Str. G-13-G						
0530	202-00503	*Removal of Portions of Present Structure	1.000	0.000		
			SY	0.000	0.00	
			8,323.88000	0.000		0.00

CONTID: C20949
 PCN: 20949-BID
 PROJECT: NH2854-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/30/2019

16:34:58

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 Str. G-13-G						
0535	210-00520	*Rebuild Portions of Present Structure	1.000	0.000		
			SY	0.000	0.00	
			9,884.60000	0.000		0.00

			CAT 0300	CURRENT AMT \$	18,208.48 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00002	*Field Office (Class 2)	1.000	0.600		
			EACH	0.100	2,562.77	
			25,627.70000	0.700		17,939.39
0545	620-00012	*Field Laboratory (Class 2)	1.000	0.600		
			EACH	0.100	2,050.22	
			20,502.16000	0.700		14,351.51
0550	620-00015	*Field Laboratory (State Furnished)	1.000	1.000		
			EACH	0.000	0.00	
			15,376.62000	1.000		15,376.62
0555	620-00020	*Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			5,125.54000	2.000		10,251.08

			CAT 0400	CURRENT AMT \$	71,757.56 \$	4,612.99 \$ 57,918.60

			PROJECT TOTAL	CURRENT AMT \$	11,922,009.93 \$	3,896,109.01 \$ 6,046,140.25