

ESTIMATE SUMMARY

-----  
 CONTID: C20949 ESTIMATE NO: 0007 FINL SPEC YR: 2005  
 PCN: 20949-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 102.5 DAYS TIME ALLOW: 131 WORK DAYS  
 US285, MP 171.3 TO MP 190.0 PERCENT TIME: 78.24 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	12/03/2019	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	11/08/2019
DATE CONTRACT EXECUTED	12/11/2018	DATE ACCEPTED	11/08/2019
DATE NOTICE TO PROCEED	12/12/2018		

GOLDEN CO 80403 (303)279-6611

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,422,988.71 PARTICIPATING	\$ 11,422,988.77	\$ 0.00
AWARD PROJECT AMT: \$ 11,223,247.57 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	11,422,988.77	0.00
FUNDS AVAILABLE: \$ -0.06 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	168,348.71
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	168,348.71
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	168,348.71
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 168,348.71

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2  
 ESTIMATE RUN 12/03/2019  
 07:46:35

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	
			6,867.20000	1.000		6,867.20
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	144.000	144.000		
			LF	0.000	0.00	
			56.69000	144.000		8,163.36
0020	202-00090	*Removal of Delineator	700.000	700.000		
			EACH	0.000	0.00	
			2.08000	700.000		1,456.00
0025	202-00220	*Removal of Asphalt Mat	18,210.000	18,210.000		
			SY	0.000	0.00	
			3.17000	18,210.000		57,725.70
0030	202-00240	*Removal of Asphalt Mat (Planing)	372,503.000	372,503.000		
			SY	0.000	0.00	
			1.96000	372,503.000		730,105.88
0031	202-00240	Rem Asphalt Mat (Planing) CMO #002	3,775.000	3,775.000		
			SY	0.000	0.00	
			1.96000	3,775.000		7,399.00
0032	202-00250	Rem Pavement Marking CMO # 007	6,126.000	6,126.000		
			SF	0.000	0.00	
			1.58000	6,126.000		9,679.08
0033	202-00810	Rem Ground Sign CMO #007	8.000	8.000		
			EACH	0.000	0.00	
			70.00000	8.000		560.00
0035	202-01130	*Removal of Guardrail Type 3	2,063.000	2,063.000		
			LF	0.000	0.00	
			4.18000	2,063.000		8,623.34
0036	202-01200	Rem Tensioned Cable Barrier CMO #002	764.000	764.000		
			LF	0.000	0.00	
			3.50000	764.000		2,674.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 12/03/2019  
 07:46:35

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0040	202-01300	*Removal of End Anchorage	7.000	7.000		
			EACH	0.000	0.00	
			156.84000	7.000		1,097.88
0041	202-01300	Rem End Anchorage CMO #2	2.000	2.000		
			EACH	0.000	0.00	
			156.84000	2.000		313.68
0045	202-04002	*Clean Culvert	16.000	16.000		
			EACH	0.000	0.00	
			2,080.97000	16.000		33,295.52
0050	203-00060	*Embankment Material (Complete In Place)	25,096.400	25,096.400		
			CY	0.000	0.00	
			18.99000	25,096.400		476,580.64
0051	203-00060	Emb Matl (CIP) CMO #002	0.000	0.000		
			CY	0.000	0.00	
			18.99000	0.000		0.00
0052	203-00060	Emb Matl (CIP) Additional Embankment for Stabilization	3,986.000	3,986.000		
			CY	0.000	0.00	
			18.99000	3,986.000		75,694.14
0055	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			150.87000	0.000		0.00
0060	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			208.10000	0.000		0.00
0065	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			93.64000	0.000		0.00
0070	203-01597	Potholing	1.000	1.000		
			HOURL	0.000	0.00	
			230.65000	1.000		230.65
0075	203-01622	Sweeping (With Pickup Broom)	0.000	0.000		
			HOURL	0.000	0.00	
			256.28000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 12/03/2019  
 07:46:35

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						
0080	207-00205	*Topsoil	4,973.000	4,973.000		
			CY	0.000	0.00	
			7.49000	4,973.000		37,247.77
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)	1,381.000	1,381.000		
			LF	0.000	0.00	
			4.86000	1,381.000		6,711.66
0090	208-00020	*Silt Fence	32,550.000	32,550.000		
			LF	0.000	0.00	
			1.46000	32,550.000		47,523.00
0095	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			10.98000	0.000		0.00
0100	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,040.48000	1.000		1,040.48
0105	208-00070	Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			1,777.54000	3.000		5,332.62
0110	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	0.000	0.000		
			CY	0.000	0.00	
			47.05000	0.000		0.00
0115	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			57.51000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			78.42000	0.000		0.00
0125	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			71.10000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 12/03/2019  
 07:46:35

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						
0130	208-00207	*Erosion Control Management	115.000	115.000		
			DAY	0.000	0.00	
			167.30000	115.000		19,239.50
0135	208-00300	Temporary Berms	0.000	0.000		
			LF	0.000	0.00	
			6.27000	0.000		0.00
0140	210-00810	*Reset Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			312.15000	3.000		936.45
0141	210-00810	Res Ground Sign CMO #007	4.000	4.000		
			EACH	0.000	0.00	
			312.15000	4.000		1,248.60
0145	210-01000	*Reset Fence	1,600.000	1,600.000		
			LF	0.000	0.00	
			5.64000	1,600.000		9,024.00
0150	212-00006	*Seeding (Native)	24.500	24.500		
			ACRE	0.000	0.00	
			851.65000	24.500		20,865.43
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	24.500	24.500		
			ACRE	0.000	0.00	
			3,872.42000	24.500		94,874.29
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)	24.500	24.500		
			ACRE	0.000	0.00	
			658.73000	24.500		16,138.89
0165	213-00061	*Mulch Tackifier	4,904.000	4,904.000		
			LB	0.000	0.00	
			2.61000	4,904.000		12,799.44

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 12/03/2019  
 07:46:35

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	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000	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	0.000	0.000		
		HOURL		0.000	0.00	
			102.51000	0.000		0.00
0180	240-00020	Netting	0.000	0.000		
		SY		0.000	0.00	
			10.25000	0.000		0.00
0185	304-06007	*Aggregate Base Course (Class 6)	24,821.000	24,821.000		
		CY		0.000	0.00	
			28.69000	24,821.000		712,114.49
0186	304-06007	ABC (CL 6) Additional Class 6 for Embankment Stabilization	673.000	673.000		
		CY		0.000	0.00	
			28.69000	673.000		19,308.37
0190	304-08000	Aggregate Base Course (Shoulder Material)	4,778.350	4,778.350		
		TON		0.000	0.00	
			20.58000	4,778.350		98,338.44
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	82.370	82.370		
		TON		0.000	0.00	
			170.13000	82.370		14,013.61
0200	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	75,492.970	75,492.970		
		TON		0.000	0.00	
			75.20000	75,492.970		5,677,071.34
0201	403-34721	HMA (Gr SX) (75) (PG 58-28) CMO #002	519.040	519.040		
		TON		0.000	0.00	
			75.20000	519.040		39,031.81
0205	411-10255	Emulsified Asphalt (Slow-Setting)	28,747.000	28,747.000		
		GAL		0.000	0.00	
			3.08000	28,747.000		88,540.76

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 12/03/2019  
 07:46:35

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						
0206	411-10255	Emul Asph (SS) CMO #002	189.000	189.000		
			GAL	0.000	0.00	
			3.08000	189.000		582.12
0210	601-01000	*Concrete Class B	10.900	10.900		
			CY	0.000	0.00	
			1,456.68000	10.900		15,877.81
0215	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	40.000	40.000		
			LF	0.000	0.00	
			96.77000	40.000		3,870.80
0220	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	229.000	229.000		
			LF	0.000	0.00	
			114.62000	229.000		26,247.98
0225	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	104.000	104.000		
			LF	0.000	0.00	
			156.70000	104.000		16,296.80
0230	603-05024	*24 Inch Reinforced Concrete End Section	10.000	10.000		
			EACH	0.000	0.00	
			2,135.07000	10.000		21,350.70
0235	603-05030	*30 Inch Reinforced Concrete End Section	5.000	5.000		
			EACH	0.000	0.00	
			2,397.28000	5.000		11,986.40
0240	603-10180	*18 Inch Corrugated Steel Pipe	31.000	31.000		
			LF	0.000	0.00	
			92.64000	31.000		2,871.84
0245	603-10240	*24 Inch Corrugated Steel Pipe	73.000	73.000		
			LF	0.000	0.00	
			111.87000	73.000		8,166.51
0250	603-10300	*30 Inch Corrugated Steel Pipe	26.000	26.000		
			LF	0.000	0.00	
			138.84000	26.000		3,609.84
0255	603-30018	*18 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,585.70000	1.000		1,585.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 12/03/2019  
 07:46:35

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						
0260	603-30024	*24 Inch Steel End Section	5.000	5.000		
			EACH	0.000	0.00	
			1,723.04000	5.000		8,615.20
0265	603-30030	*30 Inch Steel End Section	3.000	3.000		
			EACH	0.000	0.00	
			1,985.24000	3.000		5,955.72
0270	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (MGS 31")	850.000	850.000		
			LF	0.000	0.00	
			27.71000	850.000		23,553.50
0271	606-00301	Gdrail Ty 3 (6-3) CMO #002	700.000	700.000		
			LF	0.000	0.00	
			28.56000	700.000		19,992.00
0275	606-01370	*Transition Type 3G	3.000	3.000		
			EACH	0.000	0.00	
			2,561.74000	3.000		7,685.22
0280	606-01385	*Transition Type 3J	0.000	0.000		
			EACH	0.000	0.00	
			1,855.96000	0.000		0.00
0285	606-01390	*End Anchorage Type 3K	0.000	0.000		
			EACH	0.000	0.00	
			1,855.96000	0.000		0.00
0290	606-02003	*End Anchorage (Nonflared)	6.000	6.000		
			EACH	0.000	0.00	
			3,084.55000	6.000		18,507.30
0291	606-02003	End Anchor (Nonflared) CMO #002	1.000	1.000		
			EACH	0.000	0.00	
			3,084.55000	1.000		3,084.55
0295	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			3,084.55000	1.000		3,084.55
0296	606-02005	End Anchor (Flared) CMO #002	1.000	1.000		
			EACH	0.000	0.00	
			3,084.55000	1.000		3,084.55



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9  
 ESTIMATE RUN 12/03/2019  
 07:46:35

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						
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)	418.000	418.000		
			EACH	0.000	0.00	
			15.61000	418.000		6,524.98
0310	612-00002	*Delineator (Type II)	111.000	111.000		
			EACH	0.000	0.00	
			16.65000	111.000		1,848.15
0315	612-00003	*Delineator (Type III)	171.000	171.000		
			EACH	0.000	0.00	
			18.73000	171.000		3,202.83
0320	614-00012	*Sign Panel (Class II)	125.000	125.000		
			SF	0.000	0.00	
			19.25000	125.000		2,406.25
0325	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	11.000	11.000		
			EACH	0.000	0.00	
			296.54000	11.000		3,261.94
0330	614-80385	*Rumble Strip (Centerline)	85,459.000	85,459.000		
			LF	0.000	0.00	
			0.10000	85,459.000		8,545.90
0335	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			90,978.33000	1.000		90,978.33
0340	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			845,000.00000	1.000		845,000.00
0345	627-00009	*Modified Epoxy Pavement Marking(Inlaid) (Special)	1,288.000	1,288.000		
			GAL	0.000	0.00	
			98.85000	1,288.000		127,318.80
0346	627-00009	Mod Epoxy (Inlaid) CMO #007	352.000	352.000		
			GAL	0.000	0.00	
			98.85000	352.000		34,795.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10  
 ESTIMATE RUN 12/03/2019  
 07:46:35

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						
0350	627-00011	*Pavement Marking Paint (Waterborne)	4,163.000	4,163.000		
			GAL	0.000	0.00	
			33.30000	4,163.000		138,627.90
0351	627-00011	Pvmt Mkg Paint (Waterborne) CMO #002	69.000	69.000		
			GAL	0.000	0.00	
			33.30000	69.000		2,297.70
0355	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,091.000	3,091.000		
			SF	0.000	0.00	
			14.57000	3,091.000		45,035.87
0356	627-01010	Preform Plastic Pvmt Mkg (TY I)(Inlaid) CMO #007	1,731.000	1,731.000		
			SF	0.000	0.00	
			14.57000	1,731.000		25,220.67
0360	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	795.000	795.000		
			SF	0.000	0.00	
			21.85000	795.000		17,370.75
0365	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	127.000	127.000		
			SF	0.000	0.00	
			12.49000	127.000		1,586.23
0370	630-00000	*Flagging	4,789.000	4,789.000		
			HOURL	0.000	0.00	
			24.57000	4,789.000		117,665.73
0375	630-00001	*Pilot Car Operation	36.000	36.000		
			HOURL	0.000	0.00	
			37.64000	36.000		1,355.04
0380	630-00007	*Traffic Control Inspection	85.000	85.000		
			DAY	0.000	0.00	
			203.89000	85.000		17,330.65
0385	630-00012	*Traffic Control Management	94.000	94.000		
			DAY	0.000	0.00	
			679.65000	94.000		63,887.10
0390	630-00031	*Courtesy Patrol	612.000	612.000		
			HOURL	0.000	0.00	
			76.88000	612.000		47,050.56

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11  
 ESTIMATE RUN 12/03/2019  
 07:46:35

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						
0395	630-00040	Traffic Incident Management Plan Development	1.000	1.000		
		L S		0.000	0.00	
			5,125.54000	1.000		5,125.54
0400	630-00041	Traffic Incident Management Plan Implementation	6.000	6.000		
		MON		0.000	0.00	
			4,510.47000	6.000		27,062.82
0405	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
		EACH		0.000	0.00	
			1,150.17000	4.000		4,600.68
0410	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	4.000		
		EACH		0.000	0.00	
			209.12000	4.000		836.48
0415	630-80341	*Construction Traffic Sign (Panel Size A)	65.000	65.000		
		EACH		0.000	0.00	
			31.37000	65.000		2,039.05
0420	630-80342	*Construction Traffic Sign (Panel Size B)	168.000	168.000		
		EACH		0.000	0.00	
			41.82000	168.000		7,025.76
0425	630-80344	*Construction Traffic Sign (Special)	144.000	144.000		
		SF		0.000	0.00	
			19.87000	144.000		2,861.28
0430	630-80348	*Construction Information Sign	4.000	4.000		
		EACH		0.000	0.00	
			41.82000	4.000		167.28
0435	630-80355	*Portable Message Sign Panel	5.000	5.000		
		EACH		0.000	0.00	
			13,864.79000	5.000		69,323.95
0440	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
		EACH		0.000	0.00	
			3,412.87000	2.000		6,825.74
0445	630-80360	*Drum Channelizing Device	200.000	200.000		
		EACH		0.000	0.00	
			31.37000	200.000		6,274.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12  
 ESTIMATE RUN 12/03/2019  
 07:46:35

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						
0450	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	33.000	33.000		
			EACH	0.000	0.00	
			36.60000	33.000		1,207.80
0451	630-80367	Port Traf Speed Monitor CMO #005	2.000	2.000		
			EACH	0.000	0.00	
			2,645.00000	2.000		5,290.00
0455	630-80370	*Concrete Barrier (Temporary)	16,200.000	16,200.000		
			LF	0.000	0.00	
			34.85000	16,200.000		564,570.00
0460	630-80371	Reset Concrete Barrier (Temporary)	16,080.000	16,080.000		
			LF	0.000	0.00	
			3.08000	16,080.000		49,526.40
0465	630-80380	*Traffic Cone (36 Inch)	500.000	500.000		
			EACH	0.000	0.00	
			3.14000	500.000		1,570.00
0470	630-80511	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			2,497.16000	1.000		2,497.16
0475	630-85011	*Impact Attenuator (Temporary)	266.000	266.000		
			DAY	0.000	0.00	
			115.02000	266.000		30,595.32
0480	630-85041	*Mobile Attenuator	21.000	21.000		
			DAY	0.000	0.00	
			365.96000	21.000		7,685.16
0485	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70016	F/A Fuel Cost Adjustment	-77,355.040	-77,355.040		
			F A	0.000	0.00	
			1.00000	-77,355.040		-77,355.04

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13  
 ESTIMATE RUN 12/03/2019  
 07:46:35

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	700-70018	F/A Roadway Smoothness Incentive	229,236.900	229,236.900			
			F A	0.000	0.00		
			1.00000	229,236.900		229,236.90	
0505	700-70019	F/A Asphalt Cement Cost Adjustment	31,322.960	31,322.960			
			F A	0.000	0.00		
			1.00000	31,322.960		31,322.96	
0510	700-70023	F/A On-The-Job Trainee	19,200.000	19,200.000			
			F A	0.000	0.00		
			1.00000	19,200.000		19,200.00	
0515	700-70025	F/A Quality Incentive Payment	30,080.790	30,080.790			
			F A	0.000	0.00		
			1.00000	30,080.790		30,080.79	
0520	700-70031	F/A Interim Surface Repair	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0521	700-70034	F/A Force Account - Embankment Stabilization	115,140.450	115,140.450			
			F A	0.000	0.00		
			1.00000	115,140.450		115,140.45	
0525	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 11,333,022.67	\$ 0.00	\$ 11,333,022.67
-----							
CAT NO0300 Str. G-13-G							
0530	202-00503	*Removal of Portions of Present Structure	1.000	1.000			
			SY	0.000	0.00		
			8,323.88000	1.000		8,323.88	
0535	210-00520	*Rebuild Portions of Present Structure	1.000	1.000			
			SY	0.000	0.00		
			9,884.60000	1.000		9,884.60	
			CAT 0300	CURRENT AMT	\$ 18,208.48	\$ 0.00	\$ 18,208.48
-----							
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0540	620-00002	*Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,627.70000	1.000		25,627.70	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14  
 ESTIMATE RUN 12/03/2019  
 07:46:35

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0545	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,502.16000	1.000		20,502.16
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	\$ 0.00	\$ 71,757.56
-----						
		PROJECT TOTAL	CURRENT AMT	\$11,422,988.71	\$ 0.00	\$11,422,988.71