

ESTIMATE SUMMARY

CONTID: C20964

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 20964-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: I25 S TRINIDAD RESURF & FRONTA  
 TIME CHARGED: 301.0 DAYS TIME ALLOW: 11/1/2018 FIXED COMPLETION DAT  
 PERCENT TIME: 97.10 ORIG TIME ALLOW: 10/4/2018 FIXED COMPLETION DAT

PROJECT NO: IM025A-037  
 I25 S TRINIDAD RESURFACE & FRONTAGE ROAD

NAME OF ROAD:

PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR:

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

PAY PERIOD ENDING	11/30/2018	DATE TIME STARTED	12/27/2017
DATE LET	11/30/2017	DATE WORK BEGAN	04/02/2017
DATE AWARDED	12/06/2017	DATE TIME STOPPED	10/23/2018
DATE CONTRACT EXECUTED	12/27/2017	DATE ACCEPTED	10/23/2018
DATE NOTICE TO PROCEED	12/27/2017		

GOLDEN CO 80403 (303)279-6611

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,146,763.01 PARTICIPATING	\$ 6,018,727.22	\$ 289,064.18
AWARD PROJECT AMT: \$ 5,333,761.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 97.92% TOTAL EARNINGS	6,018,727.22	289,064.18
FUNDS AVAILABLE: \$ 128,035.79 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	289,064.18
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-80,006.42	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	289,064.18
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	289,064.18
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 289,064.18

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20964  
 PCN: 20964-BID  
 PROJECT: IM025A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2  
 ESTIMATE RUN 11/30/2018  
 13:53:04

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	
			8,509.68000	1.000		8,509.68
0010	202-00000	*Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			710.50000	1.000		710.50
0015	202-00023	*Removal of Embankment Protector Type 3	6.000	6.000		
			EACH	0.000	0.00	
			456.75000	6.000		2,740.50
0020	202-00024	*Removal of Embankment Protector Type 5	5.000	5.000		
			EACH	0.000	0.00	
			477.05000	5.000		2,385.25
0025	202-00090	*Removal of Delineator	435.000	435.000		
			EACH	0.000	0.00	
			5.10000	435.000		2,218.50
0030	202-00170	Grinding And Texturing Concrete Pavement	183.000	183.000		
			SY	0.000	0.00	
			25.00000	183.000		4,575.00
0031	202-00170	Grinding And Texturing Conc Pvmt CMO #8	501.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0033	202-00201	Rem Curb Curb Type 6 (Section M)(Concrete)	4,962.000	4,962.000		
			LF	0.000	0.00	
			11.64000	4,962.000		57,757.68
0035	202-00210	*Removal of Concrete Pavement	56.000	56.000		
			SY	0.000	0.00	
			26.79000	56.000		1,500.24
0036	202-00210	Rem Conc Pavement CMO #8	286.000	0.000		
			SY	0.000	0.00	
			26.79000	0.000		0.00
0040	202-00220	*Removal of Asphalt Mat	49.000	49.000		
			SY	0.000	0.00	
			7.00000	49.000		343.00

CONTID: C20964  
 PCN: 20964-BID  
 PROJECT: IM025A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3  
 ESTIMATE RUN 11/30/2018  
 13:53:04

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						
0041	202-00220	Rem Asphalt Mat CMO #8	156.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0045	202-00240	*Removal of Asphalt Mat (Planing)	270,912.000	270,912.000		
			SY	0.000	0.00	
			1.38000	270,912.000		373,858.56
0050	202-00810	*Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			178.50000	1.000		178.50
0055	202-00821	*Removal of Sign Panel	14.000	14.000		
			EACH	0.000	0.00	
			40.80000	14.000		571.20
0060	202-00827	*Removal of Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0065	202-00895	Removal of Impact Attenuator	6.000	6.000		
			EACH	0.000	0.00	
			195.18000	6.000		1,171.08
0070	202-01130	*Removal of Guardrail Type 3	12,097.000	12,097.000		
			LF	0.000	0.00	
			4.14000	12,097.000		50,081.58
0075	202-01170	*Removal of Guardrail Type 7	60.000	60.000		
			LF	0.000	0.00	
			60.90000	60.000		3,654.00
0080	202-01300	*Removal of End Anchorage	42.000	42.000		
			EACH	0.000	0.00	
			212.10000	42.000		8,908.20
0085	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			4,139.70000	0.000		0.00
0090	203-00010	Unclassified Excavation (Complete In Place)	555.000	555.000		
			CY	0.000	0.00	
			13.15000	555.000		7,298.25

CONTID: C20964  
 PCN: 20964-BID  
 PROJECT: IM025A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 11/30/2018  
 13:53:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----							
CAT NO0200 ROADWAY							
0091	203-00010	Uncl Excav (CIP) CMO #8	52.000		0.000		
			CY		0.000	0.00	
				13.15000	0.000		0.00
0095	203-00060	Embankment Material (Complete In Place)	5.000		5.000		
			CY		0.000	0.00	
				250.00000	5.000		1,250.00
0100	206-00510	*Filter Material (Class A)	357.000		357.000		
			CY		0.000	0.00	
				59.89000	357.000		21,380.73
0105	207-00205	Topsoil	305.000		305.000		
			CY		0.000	0.00	
				27.74000	305.000		8,460.70
0110	208-00008	Erosion Log Type 2 (12 Inch)	510.000		410.000		
			LF		0.000	0.00	
				5.00000	410.000		2,050.00
0115	208-00009	Erosion Log Type 2 (18 Inch)	0.000		0.000		
			LF		0.000	0.00	
				7.00000	0.000		0.00
0120	208-00035	Aggregate Bag	845.000		845.000		
			LF		0.000	0.00	
				10.00000	845.000		8,450.00
0125	208-00045	*Concrete Washout Structure	1.000		1.000		
			EACH		0.000	0.00	
				1,522.50000	1.000		1,522.50
0130	208-00070	Vehicle Tracking Pad	1.000		1.000		
			EACH		0.000	0.00	
				1,500.00000	1.000		1,500.00
0135	208-00103	Removal and Disposal of Sediment (Labor)	0.000		0.000		
			HOURL		0.000	0.00	
				75.00000	0.000		0.00
0140	208-00105	Removal and Disposal of Sediment (Equipment)	112.000		112.000		
			HOURL		0.000	0.00	
				100.00000	112.000		11,200.00

CONTID: C20964  
 PCN: 20964-BID  
 PROJECT: IM025A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5  
 ESTIMATE RUN 11/30/2018  
 13:53:04

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	208-00207	Erosion Control Management	27.000	27.000		
			DAY	0.000	0.00	
			100.00000	27.000		2,700.00
0146	208-00207	Erosion Control Management CMO #8	7.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0150	210-00815	*Reset Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			122.40000	1.000		122.40
0155	210-04020	*Modify Inlet	4.000	4.000		
			EACH	0.000	0.00	
			1,776.25000	4.000		7,105.00
0160	210-04030	*Modify Guardrail	1,062.000	1,062.000		
			LF	0.000	0.00	
			13.69000	1,062.000		14,538.78
0165	212-00006	Seeding (Native)	0.600	0.600		
			ACRE	0.000	0.00	
			3,000.00000	0.600		1,800.00
0170	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	368.000	368.000		
			SY	0.000	0.00	
			10.00000	368.000		3,680.00
0175	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0180	304-06007	Aggregate Base Course (Class 6)	20.000	20.000		
			CY	0.000	0.00	
			50.00000	20.000		1,000.00
0181	304-06007	ABC (CL 6) CMO #8	147.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0185	304-08002	Aggregate Base Course (Shoulder Material)	2,622.000	2,622.000		
			CY	0.000	0.00	
			41.90000	2,622.000		109,861.80

CONTID: C20964  
 PCN: 20964-BID  
 PROJECT: IM025A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6  
 ESTIMATE RUN 11/30/2018  
 13:53:04

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						
0190	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	133.710	133.710		
			TON	0.000	0.00	
			128.37000	133.710		17,164.35
0191	403-00720	HMA (Patching) (Asph) CMO #8	0.000	0.000		
			TON	0.000	0.00	
			128.37000	0.000		0.00
0195	403-34821	Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	37,471.080	37,471.080		
			TON	0.000	0.00	
			81.26000	37,471.080		3,044,899.96
0196	210-04000	Adj Structure	5.000	5.000		
			EACH	0.000	0.00	
			2,000.00000	5.000		10,000.00
0200	411-10255	Emulsified Asphalt (Slow-Setting)	21,261.000	21,261.000		
			GAL	0.000	0.00	
			3.09000	21,261.000		65,696.49
0201	412-01200	Conc Pvmt (12 In) CMO #8	442.000	0.000		
			SY	442.000	79,560.00	
			180.00000	442.000		79,560.00
0205	420-00102	*Geotextile (Erosion Control) (Class 1)	11.000	11.000		
			SY	0.000	0.00	
			35.53000	11.000		390.83
0210	420-00114	*Geotextile (Drainage) (Class 3)	2,773.000	2,773.000		
			SY	0.000	0.00	
			3.05000	2,773.000		8,457.65
0215	506-00212	*Riprap (12 Inch)	8.000	8.000		
			CY	0.000	0.00	
			431.38000	8.000		3,451.04
0220	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	2.000	2.000		
			TON	0.000	0.00	
			700.00000	2.000		1,400.00
0225	601-04000	*Concrete Class E	33.000	33.000		
			CY	0.000	0.00	
			680.05000	33.000		22,441.65

CONTID: C20964  
 PCN: 20964-BID  
 PROJECT: IM025A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7  
 ESTIMATE RUN 11/30/2018  
 13:53:04

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	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	64.000	64.000		
		LF		0.000	0.00	
			157.33000	64.000		10,069.12
0235	603-05018	*18 Inch Reinforced Concrete End Section	1.000	1.000		
		EACH		0.000	0.00	
			1,725.50000	1.000		1,725.50
0240	603-10180	*18 Inch Corrugated Steel Pipe	10.000	10.000		
		LF		0.000	0.00	
			268.98000	10.000		2,689.80
0245	603-30012	*12 Inch Steel End Section	1.000	1.000		
		EACH		0.000	0.00	
			507.50000	1.000		507.50
0250	604-13005	*Inlet Type 13 (5 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			4,263.00000	1.000		4,263.00
0255	604-51012	*12 Inch Slotted Pipe Inlet	14.000	14.000		
		LF		0.000	0.00	
			395.85000	14.000		5,541.90
0260	604-51018	*18 Inch Slotted Pipe Inlet	19.000	19.000		
		LF		0.000	0.00	
			426.30000	19.000		8,099.70
0265	605-00080	*8 Inch Perforated Pipe Underdrain	2,269.000	2,269.000		
		LF		0.000	0.00	
			30.96000	2,269.000		70,248.24
0270	606-00301	Guardrail Type 3 (6-3 Post Spacing)	0.000	0.000		
		LF		0.000	0.00	
			20.60000	0.000		0.00
0271	606-00301	*Guardrail Type 3 (6-3 Post Spacing) MGS Price vs Old Standard Price	15,314.000	15,314.000		
		LF		0.000	0.00	
			25.00000	15,314.000		382,850.00
0275	606-00710	*Guardrail Type 7 (Style CA)	60.000	60.000		
		LF		0.000	0.00	
			223.30000	60.000		13,398.00

CONTID: C20964  
 PCN: 20964-BID  
 PROJECT: IM025A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8  
 ESTIMATE RUN 11/30/2018  
 13:53:04

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						
0276	900-00006	Added Item (Dollar)/	-1,071.840	-1,071.840		
			DOL	0.000	0.00	
			1.00000	-1,071.840		-1,071.84
0280	606-01340	*End Anchorage Type 3D	20.000	20.000		
			EACH	0.000	0.00	
			1,113.02000	20.000		22,260.40
0285	606-01370	Transition Type 3G	0.000	0.000		
			EACH	0.000	0.00	
			1,796.79000	0.000		0.00
0286	606-01370	*Transition Type 3G Unit price for 2018 Standard	3.000	3.000		
			EACH	0.000	0.00	
			3,062.00000	3.000		9,186.00
0290	606-01380	Transition Type 3H	0.000	0.000		
			EACH	0.000	0.00	
			1,035.25000	0.000		0.00
0291	606-01380	*Transition Type 3H MGS Unit Price not Old Standard	3.000	3.000		
			EACH	0.000	0.00	
			1,335.00000	3.000		4,005.00
0295	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			1,233.21000	1.000		1,233.21
0300	606-01460	*Median Terminal	5.000	5.000		
			EACH	0.000	0.00	
			4,365.22000	5.000		21,826.10
0305	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			2,432.08000	1.000		2,432.08
0310	606-02005	*End Anchorage (Flared)	20.000	20.000		
			EACH	0.000	0.00	
			1,864.46000	20.000		37,289.20
0315	606-20014	*Tensioned Cable Barrier (TL-4)	530.000	0.000		
			LF	530.000	13,329.50	
			25.15000	530.000		13,329.50



CONTID: C20964  
 PCN: 20964-BID  
 PROJECT: IM025A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9  
 ESTIMATE RUN 11/30/2018  
 13:53:04

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						
0320	606-21010	*End Anchorage (Tensioned Cable Barrier)	2.000	0.000		
			EACH	2.000	22,292.72	
			11,146.36000	2.000		22,292.72
0325	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0330	609-60011	Curb Type 6 (Section M)	74.000	74.000		
			LF	0.000	0.00	
			15.00000	74.000		1,110.00
0335	609-70040	*Curb (Composite Material)	5,183.000	5,183.000		
			LF	0.000	0.00	
			5.66000	5,183.000		29,335.78
0340	612-00001	*Delineator (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			22.44000	0.000		0.00
0345	612-00002	*Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			24.48000	0.000		0.00
0350	612-00003	*Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			24.48000	0.000		0.00
0355	612-00041	*Delineator (Flexible) (Type I)	504.000	504.000		
			EACH	0.000	0.00	
			66.30000	504.000		33,415.20
0360	612-00042	*Delineator (Flexible) (Type II)	86.000	86.000		
			EACH	0.000	0.00	
			71.40000	86.000		6,140.40
0365	612-00043	*Delineator (Flexible) (Type III)	135.000	135.000		
			EACH	0.000	0.00	
			71.40000	135.000		9,639.00
0370	613-01200	*2 Inch Electrical Conduit (Plastic)	80.000	0.000		
			LF	0.000	0.00	
			24.48000	0.000		0.00

CONTID: C20964  
 PCN: 20964-BID  
 PROJECT: IM025A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10  
 ESTIMATE RUN 11/30/2018  
 13:53:04

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	613-07000	*Pull Box (Special)	5.000	0.000		
			EACH	5.000	4,462.50	
			892.50000	5.000		4,462.50
0380	613-07023	*Pull Box (24"x36"x24")	1.000	0.000		
			EACH	0.000	0.00	
			1,045.50000	0.000		0.00
0385	614-00011	*Sign Panel (Class I)	22.000	22.000		
			SF	0.000	0.00	
			22.44000	22.000		493.68
0390	614-00012	*Sign Panel (Class II)	158.000	158.000		
			SF	0.000	0.00	
			24.48000	158.000		3,867.84
0395	614-00013	*Sign Panel (Class III)	28.000	28.000		
			SF	0.000	0.00	
			35.70000	28.000		999.60
0400	614-00220	*Steel Sign Post (2.5x2.5 Inch Tubing)	10.000	10.000		
			LF	0.000	0.00	
			12.24000	10.000		122.40
0405	614-72875	*Loop Detector Wire	1,650.000	976.000		
			LF	0.000	0.00	
			10.71000	976.000		10,452.96
0410	614-73005	*Piezo (Electric) (Class II)	6.000	4.000		
			EACH	2.000	6,426.00	
			3,213.00000	6.000		19,278.00
0415	614-80391	*Rumble Strip (Grinding)(Asphalt)	73,584.000	73,584.000		
			LF	0.000	0.00	
			0.06000	73,584.000		4,415.04
0420	614-86733	*Weigh-In-Motion Station (Type III)	1.000	0.000		
			L S	1.000	144,330.00	
			144,330.00000	1.000		144,330.00
0425	615-00150	Embankment Protector (Special)	13.000	13.000		
			EACH	0.000	0.00	
			334.95000	13.000		4,354.35

CONTID: C20964  
 PCN: 20964-BID  
 PROJECT: IM025A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11  
 ESTIMATE RUN 11/30/2018  
 13:53:04

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	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0435	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			250,000.00000	1.000		250,000.00
0436	626-00100	Mobilization (w/o Autopay) CMO #8, ACM CONSTRUCTION, LLC	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0437	626-00100	Mobilization (w/o Autopay) CMO #8, ARROW ELECTRIC SERVICE, INC.	1.000	0.000		
			L S	0.000	0.00	
			2,710.03000	0.000		0.00
0438	626-00100	Mobilization (w/o Autopay) CMO# 8, TLM CONSTRUCTORS	1.000	0.000		
			L S	0.000	0.00	
			11,988.75000	0.000		0.00
0439	626-00100	Mobilization (w/o Autopay) CMO #8, KOLBE STRIPING, INC.	1.000	0.000		
			L S	0.000	0.00	
			871.10000	0.000		0.00
0440	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
0441	626-00100	Mobilization (w/o Autopay) CMO #8, INTERNATIONAL ROAD DYNAMICS	1.000	0.000		
			L S	1.000	1,748.00	
			1,748.00000	1.000		1,748.00
0442	626-01103	Public Info Services (Tier III) CMO #8	1.000	0.000		
			L S	0.000	0.00	
			2,499.90000	0.000		0.00
0445	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	553.000	553.000		
			GAL	0.000	0.00	
			111.65000	553.000		61,742.45
0446	627-00009	Mod Epoxy (Inlaid) CMO #8	3.000	0.000		
			GAL	3.000	334.95	
			111.65000	3.000		334.95

CONTID: C20964  
 PCN: 20964-BID  
 PROJECT: IM025A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 11/30/2018

13:53:04

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	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,803.000	1,803.000		
			GAL	0.000	0.00	
			55.83000	1,803.000		100,661.49
0455	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	4,807.000	4,807.000		
			SF	0.000	0.00	
			14.21000	4,807.000		68,307.47
0456	627-01010	Preform Plastic Pvmt Mkg (TY I)(Inlaid) CMO #8	0.000	0.000		
			SF	0.000	0.00	
			14.21000	0.000		0.00
0460	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	236.000	236.000		
			SF	0.000	0.00	
			37.56000	236.000		8,864.16
0465	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	120.000	120.000		
			SF	0.000	0.00	
			25.38000	120.000		3,045.60
0470	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	283.000	283.000		
			SF	0.000	0.00	
			16.75000	283.000		4,740.25
0475	630-00000	*Flagging	2,900.000	2,889.000		
			HOUR	11.000	237.93	
			21.63000	2,900.000		62,727.00
0480	630-00007	*Traffic Control Inspection	46.000	45.000		
			DAY	1.000	149.35	
			149.35000	46.000		6,870.10
0481	630-00007	Traf Ctrl Inspection CMO #8	14.000	0.000		
			DAY	14.000	2,090.90	
			149.35000	14.000		2,090.90
0485	630-00012	*Traffic Control Management	107.000	107.000		
			DAY	0.000	0.00	
			973.35000	107.000		104,148.45
0486	630-00012	Traf Ctrl Mgmt CMO #8	24.000	0.000		
			DAY	0.000	0.00	
			973.35000	0.000		0.00

CONTID: C20964  
 PCN: 20964-BID  
 PROJECT: IM025A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13  
 ESTIMATE RUN 11/30/2018  
 13:53:04

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						
0490	630-80001	*Flashing Beacon (Portable)	8.000	7.200		
			EACH	0.800	412.00	
			515.00000	8.000		4,120.00
0491	630-80001	Flash Beacon (Port) CMO #8	4.000	0.000		
			EACH	4.000	396.00	
			99.00000	4.000		396.00
0495	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.800		
			EACH	0.200	30.90	
			154.50000	2.000		309.00
0500	630-80341	*Construction Traffic Sign (Panel Size A)	31.000	27.900		
			EACH	3.100	31.93	
			10.30000	31.000		319.30
0501	630-80341	Const Traf Sign (A) CMO #8	4.000	0.000		
			EACH	0.000	0.00	
			10.30000	0.000		0.00
0505	630-80342	*Construction Traffic Sign (Panel Size B)	100.000	90.000		
			EACH	10.000	154.50	
			15.45000	100.000		1,545.00
0506	630-80342	Const Traf Sign (B) CMO #8	6.000	0.000		
			EACH	6.000	92.70	
			15.45000	6.000		92.70
0510	630-80343	*Construction Traffic Sign (Panel Size C)	34.000	30.600		
			EACH	3.400	52.53	
			15.45000	34.000		525.30
0511	630-80343	Const Traf Sign (C) CMO #8	14.000	0.000		
			EACH	14.000	216.30	
			15.45000	14.000		216.30
0515	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	2,472.00	
			6,180.00000	4.000		24,720.00
0516	630-80355	Port Mesg Panel CMO #8	1.000	0.000		
			EACH	0.000	0.00	
			1,188.60000	0.000		0.00

CONTID: C20964  
 PCN: 20964-BID  
 PROJECT: IM025A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 11/30/2018

13:53:04

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						
0520	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
		EACH		0.300	1,236.00	
			4,120.00000	3.000		12,360.00
0521	630-80358	Flash Arrow Panel (C Ty) CMO #8	1.000	0.000		
		EACH		1.000	792.30	
			792.30000	1.000		792.30
0525	630-80360	*Drum Channelizing Device	100.000	90.000		
		EACH		10.000	103.00	
			10.30000	100.000		1,030.00
0530	630-80363	*Drum Channelizing Device (With Light) (Flashing)	63.000	56.700		
		EACH		6.300	129.78	
			20.60000	63.000		1,297.80
0531	630-80363	Drum Channel Dev (Light) (F) CMO #8	30.000	0.000		
		EACH		30.000	618.00	
			20.60000	30.000		618.00
0532	630-80370	Conc Barrier (Temp) CMO #8	564.000	0.000		
		LF		0.000	0.00	
			31.05000	0.000		0.00
0535	630-80380	*Traffic Cone	400.000	360.000		
		EACH		40.000	41.20	
			1.03000	400.000		412.00
0536	630-80380	Traffic Cone CMO #8	110.000	0.000		
		EACH		110.000	113.30	
			1.03000	110.000		113.30
0540	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.800		
		EACH		0.200	7,210.00	
			36,050.00000	2.000		72,100.00
0545	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0550	700-70011	F/A Partnering	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20964  
 PCN: 20964-BID  
 PROJECT: IM025A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/30/2018

ESTIMATE NO: 0006

13:53:04

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	700-70016	F/A Fuel Cost Adjustment	8,405.650	8,405.650		
			F A	0.000	0.00	
			1.00000	8,405.650		8,405.65
0560	700-70018	F/A Roadway Smoothness Incentive	83,021.170	83,021.170		
			F A	0.000	0.00	
			1.00000	83,021.170		83,021.17
0565	700-70019	F/A Asphalt Cement Cost Adjustment	-5,181.480	-5,181.480		
			F A	0.000	0.00	
			1.00000	-5,181.480		-5,181.48
0570	700-70023	F/A On-The-Job Trainee	2,000.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
0575	700-70025	F/A Quality Incentive Payment	45,679.670	45,679.780		
			F A	-0.110	-0.11	
			1.00000	45,679.670		45,679.67
0580	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0586	900-00006	Added Item (Dollar)/ CMO #8, APC CONSTRUCTION	15,986.040	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,972,346.11	\$ 289,064.18
					\$ 5,844,310.31	
-----						
CAT NO0300 STRUCTURES						
0590	202-00453	*Removal of Portions of Present Structure (Class 2)	211.000	211.000		
			SY	0.000	0.00	
			294.35000	211.000		62,107.85
0595	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			659.75000	0.000		0.00

CONTID: C20964  
 PCN: 20964-BID  
 PROJECT: IM025A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/30/2018

ESTIMATE NO: 0006

13:53:04

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						
0600	202-00503	*Removal of Portions of Present Structure	19.000	19.000		
			SY	0.000	0.00	
			365.40000	19.000		6,942.60
0605	601-06100	Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			53.29000	0.000		0.00
0606	601-06100	*Concrete (Patching)	22.500	22.500		
			CY	0.000	0.00	
			1,438.83000	22.500		32,373.68
0610	601-51005	*Galvanic Anodes	622.000	622.000		
			EACH	0.000	0.00	
			30.96000	622.000		19,257.12
0615	602-00000	*Reinforcing Steel	171.000	171.000		
			LB	0.000	0.00	
			10.15000	171.000		1,735.65
			CAT 0300	CURRENT AMT \$	122,416.90 \$	0.00 \$ 122,416.90
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0620	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0625	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0630	620-00020	*Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			7,500.00000	2.000		15,000.00
			CAT 0400	CURRENT AMT \$	52,000.00 \$	0.00 \$ 52,000.00
			PROJECT TOTAL	CURRENT AMT \$	6,146,763.01 \$	289,064.18 \$ 6,018,727.21