

ESTIMATE SUMMARY

CONTID: C21796

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21796-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

106 WORK DAYS

SH 74: I-70 TO CR 65 RESURFACI

PERCENT TIME: 24.53

ORIG TIME ALLOW:

106 WORK DAYS

PROJECT NO: NHPP0741-022

SH 74: I-70 TO CR 65 RESURFACI

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

APC CONSTRUCTION CO., LLC

14802 W, 44th AVE.

PAY PERIOD ENDING 06/29/2019

DATE LET 02/14/2019

DATE AWARDED 02/26/2019

DATE CONTRACT EXECUTED 03/18/2019

DATE NOTICE TO PROCEED 05/13/2019

DATE TIME STARTED 05/13/2019

DATE WORK BEGAN 05/16/2019

DATE TIME STOPPED

DATE ACCEPTED

GOLDEN CO 80403 (303)279-6611

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,295,847.82 PARTICIPATING	\$ 1,221,485.83	\$ 178,002.12
AWARD PROJECT AMT: \$ 2,948,790.02 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 37.06% TOTAL EARNINGS	1,221,485.83	178,002.12
FUNDS AVAILABLE: \$ 2,074,361.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,221,485.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-33,827.57	-5,340.06
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,187,658.26
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,187,658.26
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 172,662.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21796
 PCN: 21796-BID
 PROJECT: NHPP0741-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 07/02/2019
 10:57:38

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	202-00090	*Removal of Delineator	10.000	0.000		
			EACH	0.000	0.00	
			7.60000	0.000		0.00
0010	202-00190	*Removal of Concrete Median Cover Material	396.000	0.000		
			SY	0.000	0.00	
			35.80000	0.000		0.00
0015	202-00203	*Removal of Curb and Gutter	843.000	0.000		
			LF	0.000	0.00	
			10.85000	0.000		0.00
0020	202-00206	*Removal of Concrete Curb Ramp	139.000	0.000		
			SY	0.000	0.00	
			36.90000	0.000		0.00
0025	202-00240	Removal of Asphalt Mat (Planing)	109,682.000	51,561.000		
			SY	10,690.000	16,462.60	
			1.54000	62,251.000		95,866.54
0030	202-00250	*Removal of Pavement Marking	100.000	0.000		
			SF	0.000	0.00	
			2.20000	0.000		0.00
0035	202-00810	*Removal of Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			162.80000	0.000		0.00
0040	202-00821	*Removal of Sign Panel	7.000	0.000		
			EACH	0.000	0.00	
			32.55000	0.000		0.00
0045	202-00827	*Removal of Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0050	202-00860	*Removal of Pedestrian Push Button	12.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0055	202-01130	*Removal of Guardrail Type 3	363.000	0.000		
			LF	0.000	0.00	
			7.30000	0.000		0.00

CONTID: C21796
 PCN: 21796-BID
 PROJECT: NHPP0741-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 07/02/2019
 10:57:38

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	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			325.50000	0.000		0.00
0065	202-04010	*Clean Inlet	18.000	0.000		
			EACH	0.000	0.00	
			1,625.00000	0.000		0.00
0070	203-01510	Backhoe	10.000	0.000		
			HOOR	0.000	0.00	
			140.00000	0.000		0.00
0075	203-01597	*Potholing	20.000	5.000		
			HOOR	0.000	0.00	
			265.00000	5.000		1,325.00
0080	203-02330	Laborer	10.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0085	208-00002	*Erosion Log Type 1 (12 Inch)	483.000	483.000		
			LF	0.000	0.00	
			7.00000	483.000		3,381.00
0090	208-00035	*Aggregate Bag	176.000	176.000		
			LF	0.000	0.00	
			10.30000	176.000		1,812.80
0095	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0100	208-00051	*Storm Drain Inlet Protection (Type I)	206.000	0.000		
			LF	0.000	0.00	
			10.30000	0.000		0.00
0105	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0110	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			95.00000	0.000		0.00

CONTID: C21796
 PCN: 21796-BID
 PROJECT: NHPP0741-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 07/02/2019
 10:57:38

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	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURLY	0.000	0.00	
			220.00000	0.000		0.00
0120	208-00107	Removal of Trash	10.000	0.000		
			HOURLY	0.000	0.00	
			165.00000	0.000		0.00
0125	210-00827	*Reset Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0130	210-00860	*Reset Pedestrian Push Button	1.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0135	210-04010	Adjust Manhole	2.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0140	212-00006	*Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			1,955.00000	0.000		0.00
0145	212-00032	*Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			4,125.00000	0.000		0.00
0150	213-00002	*Mulching (Weed Free Hay)	0.300	0.000		
			ACRE	0.000	0.00	
			5,680.00000	0.000		0.00
0155	213-00061	*Mulch Tackifier	60.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0160	240-00000	*Wildlife Biologist	40.000	33.000		
			HOURLY	0.000	0.00	
			48.85000	33.000		1,612.05
0165	240-00010	*Removal of Nests	40.000	0.000		
			HOURLY	0.000	0.00	
			54.30000	0.000		0.00

CONTID: C21796
 PCN: 21796-BID
 PROJECT: NHPP0741-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 07/02/2019
 10:57:38

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	304-06000	Aggregate Base Course (Class 6)	26.000	0.000		
			TON	0.000	0.00	
			55.85000	0.000		0.00
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	572.000	0.000		
			TON	0.000	0.00	
			170.00000	0.000		0.00
0180	403-00800	Emergency Pothole Repair	50.000	0.000		
			TON	0.000	0.00	
			700.00000	0.000		0.00
0185	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	15,081.000	7,632.610		
			TON	1,523.530	111,827.10	
			73.40000	9,156.140		672,060.68
0190	411-10255	Emulsified Asphalt (Slow-Setting)	5,656.000	2,687.500		
			GAL	464.500	2,694.10	
			5.80000	3,152.000		18,281.60
0195	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	114.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0200	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			3,595.00000	0.000		0.00
0205	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			3,850.00000	0.000		0.00
0210	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			3,195.00000	0.000		0.00
0215	608-00010	*Concrete Curb Ramp	133.000	0.000		
			SY	0.000	0.00	
			146.55000	0.000		0.00
0220	609-21010	*Curb and Gutter Type 2 (Section I-B)	843.000	0.000		
			LF	0.000	0.00	
			40.15000	0.000		0.00

CONTID: C21796
 PCN: 21796-BID
 PROJECT: NHPP0741-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 07/02/2019
 10:57:38

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	610-00030	*Median Cover Material (Concrete)	3,555.000	0.000		
			SF	0.000	0.00	
			16.25000	0.000		0.00
0230	612-00001	*Delineator (Type I)	362.000	0.000		
			EACH	0.000	0.00	
			30.40000	0.000		0.00
0235	613-00206	*2 Inch Electrical Conduit (Bored)	1,170.000	1,005.000		
			LF	0.000	0.00	
			41.25000	1,005.000		41,456.25
0240	613-07000	*Pull Box (Special)	0.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0245	613-07001	*Type One Pull Box	4.000	2.000		
			EACH	0.000	0.00	
			620.00000	2.000		1,240.00
0250	614-00011	*Sign Panel (Class I)	2.000	0.000		
			SF	0.000	0.00	
			20.65000	0.000		0.00
0255	614-00012	*Sign Panel (Class II)	70.000	0.000		
			SF	0.000	0.00	
			19.50000	0.000		0.00
0260	614-00013	*Sign Panel (Class III)	24.000	0.000		
			SF	0.000	0.00	
			36.90000	0.000		0.00
0265	614-00041	*Sign Post (Special)	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0270	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	24.000	0.000		
			LF	0.000	0.00	
			29.30000	0.000		0.00
0275	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00

CONTID: C21796
 PCN: 21796-BID
 PROJECT: NHPP0741-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 07/02/2019
 10:57:38

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	614-72863	*Pedestrian Push Button Post Assembly	9.000	0.000		
			EACH	0.000	0.00	
			3,215.00000	0.000		0.00
0285	614-72875	*Loop Detector Wire	0.000	0.000		
			LF	0.000	0.00	
			5.92000	0.000		0.00
0290	614-80000	*Flashing Beacon	3.000	0.000		
			EACH	0.000	0.00	
			5,215.00000	0.000		0.00
0295	625-00000	*Construction Surveying	1.000	0.200		
			L S	0.050	1,475.00	
			29,500.00000	0.250		7,375.00
0300	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			156,500.00000	0.600		93,900.00
0305	626-01103	*Public Information Services (Tier III)	1.000	0.200		
			L S	0.050	588.75	
			11,775.00000	0.250		2,943.75
0310	627-00008	*Modified Epoxy Pavement Marking	321.000	0.000		
			GAL	0.000	0.00	
			92.30000	0.000		0.00
0315	627-00014	*Pavement Marking Paint (Low Temperature)	888.000	170.100		
			GAL	44.600	1,451.73	
			32.55000	214.700		6,988.49
0320	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,873.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0325	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	338.000	0.000		
			SF	0.000	0.00	
			14.10000	0.000		0.00
0330	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,126.000	0.000		
			SF	0.000	0.00	
			10.85000	0.000		0.00

CONTID: C21796
 PCN: 21796-BID
 PROJECT: NHPP0741-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 07/02/2019
 10:57:38

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	630-00000	*Flagging	3,180.000	481.000		
			HOOR	213.500	5,796.53	
			27.15000	694.500		18,855.68
0340	630-00003	*Uniformed Traffic Control	408.000	121.500		
			HOOR	34.000	4,799.10	
			141.15000	155.500		21,948.83
0345	630-00007	*Traffic Control Inspection	40.000	28.000		
			DAY	4.000	781.60	
			195.40000	32.000		6,252.80
0350	630-00012	*Traffic Control Management	106.000	20.000		
			DAY	10.000	6,405.00	
			640.50000	30.000		19,215.00
0355	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	18.000		
			EACH	0.000	0.00	
			41.00000	18.000		738.00
0360	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	15.000		
			EACH	0.000	0.00	
			52.00000	15.000		780.00
0365	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			2,985.00000	1.000		2,985.00
0370	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,630.00000	1.000		1,630.00
0375	630-80360	*Drum Channelizing Device	100.000	25.000		
			EACH	0.000	0.00	
			21.70000	25.000		542.50
0380	630-80380	*Traffic Cone	154.000	77.000		
			EACH	0.000	0.00	
			10.85000	77.000		835.45
0385	630-80393	*Stackable Vertical Panels	50.000	24.000		
			EACH	0.000	0.00	
			40.70000	24.000		976.80

CONTID: C21796
 PCN: 21796-BID
 PROJECT: NHPP0741-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 07/02/2019
 10:57:38

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	630-85020	*Mobile Attenuator	1.000	0.500		
			EACH	0.000	0.00	
			19,550.00000	0.500		9,775.00
0395	630-86810	*Traffic Signal (Temporary)	2.000	0.000		
			EACH	1.000	7,925.00	
			7,925.00000	1.000		7,925.00
0400	700-70010	F/A Minor Contract Revisions	46,153.120	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70018	F/A Roadway Smoothness Incentive	86,728.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70019	F/A Asphalt Cement Cost Adjustment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70023	F/A On-The-Job Trainee	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70025	F/A Quality Incentive Payment	32,603.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70031	F/A Interim Surface Repair	16,316.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70034	F/A Smart Work Zone System (FA)	22,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C21796
 PCN: 21796-BID
 PROJECT: NHPP0741-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/02/2019

ESTIMATE NO: 0003

10:57:38

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	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70594	F/A DRB Standing Committee	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	614-72885	Detect (Spec) CMO #002-Traffic Signal Vehicle Detector (Special)	12.000	9.000		
			EACH	0.000	0.00	
			8,043.00000	9.000		72,387.00

			CAT 0200	CURRENT AMT \$	2,776,366.35 \$	160,206.51 \$ 1,113,090.22
CAT NO0320 STRUCTURE F-15-CT						
0455	202-00240	Removal of Asphalt Mat (Planing)	2,885.000	0.000		
			SY	0.000	0.00	
			1.54000	0.000		0.00
0460	202-00504	*Removal of Expansion Device	138.000	0.000		
			LF	0.000	0.00	
			195.50000	0.000		0.00
0465	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	342.000	0.000		
			TON	0.000	0.00	
			73.40000	0.000		0.00
0470	411-10255	Emulsified Asphalt (Slow-Setting)	100.000	0.000		
			GAL	0.000	0.00	
			5.80000	0.000		0.00
0475	518-01004	*Bridge Expansion Device (0-4 Inch)	138.000	0.000		
			LF	0.000	0.00	
			445.00000	0.000		0.00
0480	601-03057	*Concrete Class DR	10.100	0.000		
			CY	0.000	0.00	
			2,985.00000	0.000		0.00
0485	602-00020	*Reinforcing Steel (Epoxy Coated)	1,136.000	0.000		
			LB	0.000	0.00	
			3.80000	0.000		0.00

			CAT 0320	CURRENT AMT \$	152,980.00 \$	0.00 \$ 0.00

CONTID: C21796
 PCN: 21796-BID
 PROJECT: NHPP0741-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 07/02/2019
 10:57:38

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 NO0340 STRUCTURE F-15-CF						
0490	202-00240	Removal of Asphalt Mat (Planing)	878.000	0.000		
			SY	0.000	0.00	
			1.54000	0.000		0.00
0495	202-00246	Removal of Asphalt Mat (Planing) (Special)	1,162.000	0.000		
			SY	539.800	8,636.80	
			16.00000	539.800		8,636.80
0500	202-00453	*Removal of Portions of Present Structure (Class 2)	59.000	0.000		
			SY	12.900	3,354.00	
			260.00000	12.900		3,354.00
0505	202-00460	*Removal of Portions of Present Structure (Class 3)	12.000	0.000		
			SY	0.000	0.00	
			435.00000	0.000		0.00
0510	202-00504	*Removal of Expansion Device	90.000	0.000		
			LF	0.000	0.00	
			195.50000	0.000		0.00
0515	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	313.000	0.000		
			TON	0.000	0.00	
			73.40000	0.000		0.00
0520	411-10255	Emulsified Asphalt (Slow-Setting)	59.000	0.000		
			GAL	0.000	0.00	
			5.80000	0.000		0.00
0525	515-00120	*Waterproofing (Membrane)	1,162.000	0.000		
			SY	0.000	0.00	
			16.25000	0.000		0.00
0530	518-01004	*Bridge Expansion Device (0-4 Inch)	90.000	0.000		
			LF	0.000	0.00	
			445.00000	0.000		0.00
0535	601-03057	*Concrete Class DR	14.800	0.000		
			CY	1.540	4,596.90	
			2,985.00000	1.540		4,596.90
0540	601-51005	*Galvanic Anodes	355.000	0.000		
			EACH	33.000	894.30	
			27.10000	33.000		894.30

CONTID: C21796
 PCN: 21796-BID
 PROJECT: NHPP0741-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 07/02/2019
 10:57:38

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 NO0340 STRUCTURE F-15-CF						
0545	602-00000	*Reinforcing Steel	415.000	0.000		
			LB	96.200	313.61	
			3.26000	96.200		313.61
0550	602-00020	*Reinforcing Steel (Epoxy Coated)	752.000	0.000		
			LB	0.000	0.00	
			3.80000	0.000		0.00

			CAT 0340	CURRENT AMT \$	198,357.02 \$	17,795.61 \$ 17,795.61
CAT NO0360 STRUCTURE - WALL						
0555	202-00220	Removal of Asphalt Mat	228.000	0.000		
			SY	0.000	0.00	
			30.50000	0.000		0.00
0560	202-00505	*Removal of Portions of Present Structure	100.000	0.000		
			SF	0.000	0.00	
			230.00000	0.000		0.00
0565	206-00065	*Structure Backfill (Flow-Fill)	0.500	0.000		
			CY	0.000	0.00	
			4,350.00000	0.000		0.00
0570	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	119.000	0.000		
			TON	0.000	0.00	
			73.40000	0.000		0.00
0575	411-10255	Emulsified Asphalt (Slow-Setting)	12.000	0.000		
			GAL	0.000	0.00	
			5.80000	0.000		0.00
0580	504-04430	*Reinforced Concrete Facing	100.000	0.000		
			SF	0.000	0.00	
			325.00000	0.000		0.00
0585	515-00120	*Waterproofing (Membrane)	253.000	0.000		
			SY	0.000	0.00	
			16.25000	0.000		0.00

			CAT 0360	CURRENT AMT \$	77,544.45 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0590	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			42,000.00000	1.000		42,000.00

CONTID: C21796
 PCN: 21796-BID
 PROJECT: NHPP0741-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 07/02/2019
 10:57:38

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0595	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			41,500.00000	1.000		41,500.00
0600	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			3,550.00000	2.000		7,100.00

		CAT 0400	CURRENT AMT	\$ 90,600.00	\$ 0.00	\$ 90,600.00

		PROJECT TOTAL	CURRENT AMT	\$ 3,295,847.82	\$ 178,002.12	\$ 1,221,485.83