

ESTIMATE SUMMARY

CONTID: C21796

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 21796-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 97.5 DAYS

TIME ALLOW:

106 WORK DAYS

SH 74: I-70 TO CR 65 RESURFACI

PERCENT TIME: 91.98

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 11/02/2019

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: \$ 3,200,122.55 PARTICIPATING	\$ 2,759,616.76	\$ 518,597.73
AWARD PROJECT AMT: \$ 2,948,790.02 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 86.23% TOTAL EARNINGS	2,759,616.76	518,597.73
FUNDS AVAILABLE: \$ 440,505.79 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	518,597.73
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-44,231.85	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,715,384.91
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,715,384.91
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 518,597.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 11/07/2019
 09:55:13

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	12.000	12.000		
			EACH	0.000	0.00	
			7.60000	12.000		91.20
0010	202-00190	*Removal of Concrete Median Cover Material	277.000	277.000		
			SY	0.000	0.00	
			35.80000	277.000		9,916.60
0015	202-00203	*Removal of Curb and Gutter	926.000	926.000		
			LF	0.000	0.00	
			10.85000	926.000		10,047.10
0020	202-00206	*Removal of Concrete Curb Ramp	197.000	197.000		
			SY	0.000	0.00	
			36.90000	197.000		7,269.30
0025	202-00240	Removal of Asphalt Mat (Planing)	104,720.000	84,820.000		
			SY	19,900.000	30,646.00	
			1.54000	104,720.000		161,268.80
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	3.000		
			EACH	0.000	0.00	
			162.80000	3.000		488.40
0040	202-00821	*Removal of Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			32.55000	1.000		32.55
0045	202-00827	*Removal of Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			235.00000	3.000		705.00
0050	202-00860	*Removal of Pedestrian Push Button	9.000	9.000		
			EACH	0.000	0.00	
			65.00000	9.000		585.00
0055	202-01130	*Removal of Guardrail Type 3	257.600	257.600		
			LF	0.000	0.00	
			7.30000	257.600		1,880.48

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 11/07/2019
 09:55:13

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CAT NO0200 ROADWAY						
0060	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			325.50000	4.000		1,302.00
0065	202-04010	*Clean Inlet	15.000	0.000		
			EACH	13.000	21,125.00	
			1,625.00000	13.000		21,125.00
0070	203-01510	Backhoe	0.000	0.000		
			HOOR	0.000	0.00	
			140.00000	0.000		0.00
0075	203-01597	*Potholing	7.000	7.000		
			HOOR	0.000	0.00	
			265.00000	7.000		1,855.00
0080	203-02330	Laborer	0.000	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	184.000	184.000		
			LF	0.000	0.00	
			10.30000	184.000		1,895.20
0095	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0100	208-00051	*Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			10.30000	0.000		0.00
0105	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0110	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	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: 0007

Page 4
 ESTIMATE RUN 11/07/2019
 09:55:13

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	14.500	14.500		
			hour	0.000	0.00	
			220.00000	14.500		3,190.00
0120	208-00107	Removal of Trash	0.000	0.000		
			hour	0.000	0.00	
			165.00000	0.000		0.00
0125	210-00827	*Reset Pull Box	1.000	1.000		
			each	0.000	0.00	
			240.00000	1.000		240.00
0130	210-00860	*Reset Pedestrian Push Button	3.000	3.000		
			each	0.000	0.00	
			80.00000	3.000		240.00
0135	210-04010	Adjust Manhole	0.000	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	88.500	88.500		
			hour	0.000	0.00	
			48.85000	88.500		4,323.23
0165	240-00010	*Removal of Nests	0.250	0.250		
			hour	0.000	0.00	
			54.30000	0.250		13.58

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 11/07/2019
 09:55:13

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CAT NO0200 ROADWAY						
0170	304-06000	Aggregate Base Course (Class 6)	99.110	99.110		
			TON	0.000	0.00	
			55.85000	99.110		5,535.29
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	75.230	75.230		
			TON	0.000	0.00	
			170.00000	75.230		12,789.10
0180	403-00800	Emergency Pothole Repair	0.000	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)	15,368.580	12,839.200		
			TON	2,529.380	185,656.49	
			73.40000	15,368.580		1,128,053.77
0190	411-10255	Emulsified Asphalt (Slow-Setting)	4,682.000	3,992.460		
			GAL	689.540	3,999.33	
			5.80000	4,682.000		27,155.60
0195	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	163.700	163.700		
			LF	0.000	0.00	
			75.00000	163.700		12,277.50
0200	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			3,595.00000	4.000		14,380.00
0205	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			3,850.00000	2.000		7,700.00
0210	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			3,195.00000	2.000		6,390.00
0215	608-00010	*Concrete Curb Ramp	267.000	267.000		
			SY	0.000	0.00	
			146.55000	267.000		39,128.85
0220	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,018.000	1,018.000		
			LF	0.000	0.00	
			40.15000	1,018.000		40,872.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 11/07/2019
 09:55:13

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CAT NO0200 ROADWAY						
0225	610-00030	*Median Cover Material (Concrete)	2,666.000	2,666.000		
			SF	0.000	0.00	
			16.25000	2,666.000		43,322.50
0230	612-00001	*Delineator (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			30.40000	0.000		0.00
0235	613-00206	*2 Inch Electrical Conduit (Bored)	1,005.000	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	4.000		
			EACH	0.000	0.00	
			620.00000	4.000		2,480.00
0250	614-00011	*Sign Panel (Class I)	0.000	0.000		
			SF	0.000	0.00	
			20.65000	0.000		0.00
0255	614-00012	*Sign Panel (Class II)	28.000	28.000		
			SF	0.000	0.00	
			19.50000	28.000		546.00
0260	614-00013	*Sign Panel (Class III)	0.000	0.000		
			SF	0.000	0.00	
			36.90000	0.000		0.00
0265	614-00041	*Sign Post (Special)	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0270	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	24.000	24.000		
			LF	0.000	0.00	
			29.30000	24.000		703.20
0275	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 11/07/2019
 09:55:13

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CAT NO0200 ROADWAY						
0280	614-72863	*Pedestrian Push Button Post Assembly	7.000	7.000		
			EACH	0.000	0.00	
			3,215.00000	7.000		22,505.00
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	3.000		
			EACH	0.000	0.00	
			5,215.00000	3.000		15,645.00
0295	625-00000	*Construction Surveying	1.000	0.750		
			L S	0.250	7,375.00	
			29,500.00000	1.000		29,500.00
0300	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			156,500.00000	1.000		156,500.00
0305	626-01103	*Public Information Services (Tier III)	1.000	0.750		
			L S	0.250	2,943.75	
			11,775.00000	1.000		11,775.00
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)	332.100	261.900		
			GAL	70.200	2,285.01	
			32.55000	332.100		10,809.86
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: 0007

Page 8
 ESTIMATE RUN 11/07/2019
 09:55:13

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CAT NO0200 ROADWAY						
0335	630-00000	*Flagging	3,180.000	1,398.500		
			27.15000	1,686.500		45,788.48
				288.000	7,819.20	
0340	630-00003	*Uniformed Traffic Control	480.500	378.500		
			141.15000	480.500		67,822.58
				102.000	14,397.30	
0345	630-00007	*Traffic Control Inspection	93.000	79.000		
			195.40000	93.000		18,172.20
				14.000	2,735.60	
0350	630-00012	*Traffic Control Management	106.000	74.000		
			640.50000	94.000		60,207.00
				20.000	12,810.00	
0355	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	18.000		
			41.00000	32.400		1,328.40
				14.400	590.40	
0360	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	15.000		
			52.00000	27.000		1,404.00
				12.000	624.00	
0365	630-80355	*Portable Message Sign Panel	2.000	1.000		
			2,985.00000	1.800		5,373.00
				0.800	2,388.00	
0370	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			1,630.00000	1.800		2,934.00
				0.800	1,304.00	
0375	630-80360	*Drum Channelizing Device	100.000	38.500		
			21.70000	69.300		1,503.81
				30.800	668.36	
0380	630-80380	*Traffic Cone	154.000	77.000		
			10.85000	138.600		1,503.81
				61.600	668.36	
0385	630-80393	*Stackable Vertical Panels	50.000	24.000		
			40.70000	43.200		1,758.24
				19.200	781.44	

CONTID: C21796
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 11/07/2019
 09:55:13

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CAT NO0200 ROADWAY						
0390	630-85020	*Mobile Attenuator	1.000	0.500		
			EACH	0.400	7,820.00	
			19,550.00000	0.900		17,595.00
0395	630-86810	*Traffic Signal (Temporary)	2.000	1.000		
			EACH	0.800	6,340.00	
			7,925.00000	1.800		14,265.00
0400	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70011	F/A Partnering	0.000	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	2,594.330	2,594.33	
			1.00000	2,594.330		2,594.33
0415	700-70018	F/A Roadway Smoothness Incentive	86,728.000	0.000		
			F A	6,856.960	6,856.96	
			1.00000	6,856.960		6,856.96
0420	700-70019	F/A Asphalt Cement Cost Adjustment	15,000.000	0.000		
			F A	15,000.000	15,000.00	
			1.00000	15,000.000		15,000.00
0425	700-70023	F/A On-The-Job Trainee	5,610.000	4,045.000		
			F A	1,565.000	1,565.00	
			1.00000	5,610.000		5,610.00
0430	700-70025	F/A Quality Incentive Payment	32,603.000	0.000		
			F A	12,725.210	12,725.21	
			1.00000	12,725.210		12,725.21
0435	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70034	F/A Smart Work Zone System (FA)	32,687.000	25,040.250		
			F A	7,646.750	7,646.75	
			1.00000	32,687.000		32,687.00

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CAT NO0200 ROADWAY						
0445	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70594	F/A DRB Standing Committee	0.000	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	12.000		
			EACH	0.000	0.00	
			8,043.00000	12.000		96,516.00
0610	900-00014	Added Item (Lump Sum)/ Flashing Beacon Alternate Foundation	1.000	1.000		
			L S	0.000	0.00	
			2,100.00000	1.000		2,100.00
0615	613-07003	Type Three Pull Box CMO#004 - Pull Boxes	2.000	2.000		
			EACH	0.000	0.00	
			925.00000	2.000		1,850.00
0620	613-07005	Type Five Pull Box CMO #004 Pull Boxes	1.000	1.000		
			EACH	0.000	0.00	
			1,725.00000	1.000		1,725.00
0625	612-00039	Delin (Flex) (Surf Mount) CMO #005 - Flexible Delineators	12.000	0.000		
			EACH	12.000	1,254.00	
			104.50000	12.000		1,254.00
0630	612-00041	Delin (Flex) (Ty I) CMO #005 - Fleible Delineators	95.000	0.000		
			EACH	95.000	9,823.00	
			103.40000	95.000		9,823.00
0635	612-00042	Delin (Flex) (Ty II) CMO #005 - Flexible Delineators	36.000	0.000		
			EACH	36.000	3,762.00	
			104.50000	36.000		3,762.00
0640	612-00043	Delin (Flex) (Ty III) CMO #005 - Flexible Delineators	10.000	0.000		
			EACH	10.000	1,056.00	
			105.60000	10.000		1,056.00

			CAT 0200	CURRENT AMT \$ 2,595,049.94 \$	375,260.49 \$	2,299,890.08

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CAT NO0320 STRUCTURE F-15-CT						
0455	202-00240	Removal of Asphalt Mat (Planing)	2,885.000	0.000		
			SY	2,885.000	4,442.90	
			1.54000	2,885.000		4,442.90
0460	202-00504	*Removal of Expansion Device	163.400	0.000		
			LF	107.000	20,918.50	
			195.50000	107.000		20,918.50
0465	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	342.000	0.000		
			TON	342.000	25,102.80	
			73.40000	342.000		25,102.80
0470	411-10255	Emulsified Asphalt (Slow-Setting)	100.000	0.000		
			GAL	100.000	580.00	
			5.80000	100.000		580.00
0475	518-01004	*Bridge Expansion Device (0-4 Inch)	163.400	0.000		
			LF	70.000	31,150.00	
			445.00000	70.000		31,150.00
0480	601-03057	*Concrete Class DR	19.229	0.000		
			CY	8.451	25,226.24	
			2,985.00000	8.451		25,226.24
0485	602-00020	*Reinforcing Steel (Epoxy Coated)	2,336.998	0.000		
			LB	999.000	3,796.20	
			3.80000	999.000		3,796.20

			CAT 0320	CURRENT AMT \$	201,062.56 \$	111,216.64 \$
						111,216.64

CAT NO0340 STRUCTURE F-15-CF						
0490	202-00240	Removal of Asphalt Mat (Planing)	1,281.000	1,281.000		
			SY	0.000	0.00	
			1.54000	1,281.000		1,972.74
0495	202-00246	Removal of Asphalt Mat (Planing) (Special)	1,142.800	1,142.800		
			SY	0.000	0.00	
			16.00000	1,142.800		18,284.80
0500	202-00453	*Removal of Portions of Present Structure (Class 2)	120.400	120.400		
			SY	0.000	0.00	
			260.00000	120.400		31,304.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/07/2019

09:55:13

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						
0505	202-00460	*Removal of Portions of Present Structure (Class 3)	1.000	1.000		
			SY	0.000	0.00	
			435.00000	1.000		435.00
0510	202-00504	*Removal of Expansion Device	92.000	92.000		
			LF	0.000	0.00	
			195.50000	92.000		17,986.00
0515	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	313.000	0.000		
			TON	313.000	22,974.20	
			73.40000	313.000		22,974.20
0520	411-10255	Emulsified Asphalt (Slow-Setting)	59.000	0.000		
			GAL	59.000	342.20	
			5.80000	59.000		342.20
0525	515-00120	*Waterproofing (Membrane)	1,143.000	1,143.000		
			SY	0.000	0.00	
			16.25000	1,143.000		18,573.75
0530	518-01004	*Bridge Expansion Device (0-4 Inch)	92.000	92.000		
			LF	0.000	0.00	
			445.00000	92.000		40,940.00
0535	601-03057	*Concrete Class DR	26.106	26.106		
			CY	0.000	0.00	
			2,985.00000	26.106		77,926.41
0540	601-51005	*Galvanic Anodes	234.000	234.000		
			EACH	0.000	0.00	
			27.10000	234.000		6,341.40
0545	602-00000	*Reinforcing Steel	675.200	675.200		
			LB	0.000	0.00	
			3.26000	675.200		2,201.15
0550	602-00020	*Reinforcing Steel (Epoxy Coated)	474.000	474.000		
			LB	0.000	0.00	
			3.80000	474.000		1,801.20

		CAT 0340	CURRENT AMT	\$ 241,082.85	\$ 23,316.40	\$ 241,082.85

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 11/07/2019
 09:55:13

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 NO0360 STRUCTURE - WALL							
0555	202-00220	Removal of Asphalt Mat	31.000	31.000			
			SY	0.000	0.00		
			30.50000	31.000		945.50	
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)	1.500	1.500			
			CY	0.000	0.00		
			4,350.00000	1.500		6,525.00	
0570	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	119.000	0.000			
			TON	119.000	8,734.60		
			73.40000	119.000		8,734.60	
0575	411-10255	Emulsified Asphalt (Slow-Setting)	12.000	0.000			
			GAL	12.000	69.60		
			5.80000	12.000		69.60	
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)	34.000	34.000			
			SY	0.000	0.00		
			16.25000	34.000		552.50	
			CAT 0360	CURRENT AMT \$	72,327.20 \$	8,804.20 \$	16,827.20

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	
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 \$	3,200,122.55 \$	518,597.73 \$	2,759,616.77