

ESTIMATE SUMMARY

CONTID: C21896

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21896-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 OFFICERS GULCH TO FRISCO
 TIME CHARGED: 88.0 DAYS PERCENT TIME: 61.11
 TIME ALLOW: 10/31/201 FIXED COMPLETION DAT
 ORIG TIME ALLOW: 10/31/201 FIXED COMPLETION DAT

PROJECT NO: NHPP0702-378
 I-70 OFFICERS GULCH TO FRISCO

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

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

PAY PERIOD ENDING 09/05/2019 DATE TIME STARTED 06/10/2019
 DATE LET 03/14/2019 DATE WORK BEGAN 06/10/2019
 DATE AWARDED 03/29/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/19/2019 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/10/2019

GOLDEN CO 80403 (303)279-6611

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,187,646.24 PARTICIPATING	\$ 852,155.55	\$ 607,427.78
AWARD PROJECT AMT: \$ 5,631,566.28 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 13.77% TOTAL EARNINGS	852,155.55	607,427.78
FUNDS AVAILABLE: \$ 5,335,490.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	607,427.78
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,792.17	-11,450.34
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	595,977.44
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	595,977.44
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 595,977.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21896
 PCN: 21896-BID
 PROJECT: NHPP0702-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 09/11/2019
 17:13:14

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	202-00200	*Removal of Sidewalk	47.000	0.000		
			SY	13.400	4,807.25	
				358.75000		4,807.25
0010	202-00203	*Removal of Curb and Gutter	78.000	0.000		
			LF	60.000	2,152.20	
				35.87000		2,152.20
0015	202-00206	*Removal of Concrete Curb Ramp	25.000	0.000		
			SY	20.920	8,577.20	
				410.00000		8,577.20
0020	202-00220	*Removal of Asphalt Mat	21.000	0.000		
			SY	11.900	365.93	
				30.75000		365.93
0025	202-00240	*Removal of Asphalt Mat (Planing)	196,965.000	0.000		
			SY	0.000	0.00	
				1.82000		0.00
0030	202-00250	*Removal of Pavement Marking	51,870.000	1,924.000		
			SF	3,926.000	2,394.86	
				0.61000		3,568.50
0035	202-01130	*Removal of Guardrail Type 3	2,141.000	0.000		
			LF	1,887.500	11,117.38	
				5.89000		11,117.38
0040	202-01300	*Removal of End Anchorage	10.000	0.000		
			EACH	8.000	3,280.00	
				410.00000		3,280.00
0045	203-01500	Blading	40.000	2.000		
			HOURL	0.000	0.00	
				153.75000		307.50
0050	203-01580	Truck	41.000	1.000		
			HOURL	0.000	0.00	
				92.25000		92.25
0055	203-01594	Combination Loader	40.000	0.000		
			HOURL	0.000	0.00	
				123.00000		0.00

CONTID: C21896
 PCN: 21896-BID
 PROJECT: NHPP0702-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 09/11/2019
 17:13:14

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	203-01597	*Potholing	70.000	0.000		
			HOURLY	2.000	410.00	
			205.00000	2.000		410.00
0065	203-02330	Laborer	40.000	0.000		
			HOURLY	0.000	0.00	
			51.25000	0.000		0.00
0070	208-00002	*Erosion Log Type 1 (12 Inch)	500.000	60.000		
			LF	0.000	0.00	
			4.73000	60.000		283.80
0075	208-00035	*Aggregate Bag	500.000	160.000		
			LF	16.000	184.96	
			11.56000	176.000		2,034.56
0080	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			2,562.50000	1.000		2,562.50
0085	208-00103	Removal and Disposal of Sediment (Labor)	40.000	3.000		
			HOURLY	9.000	461.25	
			51.25000	12.000		615.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	2.000		
			HOURLY	9.000	922.50	
			102.50000	11.000		1,127.50
0095	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURLY	2.000	461.24	
			230.62000	2.000		461.24
0100	208-00107	Removal of Trash	40.000	0.000		
			HOURLY	0.000	0.00	
			76.87000	0.000		0.00
0105	240-00000	*Wildlife Biologist	40.000	15.750		
			HOURLY	2.250	281.36	
			125.05000	18.000		2,250.90
0110	240-00010	*Removal of Nests	40.000	4.000		
			HOURLY	0.250	31.26	
			125.05000	4.250		531.46

CONTID: C21896
 PCN: 21896-BID
 PROJECT: NHPP0702-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 09/11/2019
 17:13:14

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CAT NO0200 ROADWAY						
0115	240-00020	*Netting	100.000	0.000		
			SY	0.000	0.00	
			9.78000	0.000		0.00
0120	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	651.000	0.000		
			SY	16.700	578.66	
			34.65000	16.700		578.66
0125	403-34701	*Hot Mix Asphalt (Grading SX) (75)	26,007.000	0.000		
			TON	0.000	0.00	
			90.54000	0.000		0.00
0130	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,820.000	0.000		
			TON	0.000	0.00	
			518.92000	0.000		0.00
0135	411-10255	Emulsified Asphalt (Slow-Setting)	22,991.000	0.000		
			GAL	0.000	0.00	
			3.07000	0.000		0.00
0140	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,904.000	0.000		
			LF	1,212.000	58,515.36	
			48.28000	1,212.000		58,515.36
0145	606-01340	*End Anchorage Type 3D	5.000	0.000		
			EACH	0.000	0.00	
			2,598.37000	0.000		0.00
0150	606-01370	*Transition Type 3G	6.000	0.000		
			EACH	0.000	0.00	
			3,587.50000	0.000		0.00
0155	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			2,039.75000	0.000		0.00
0160	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			4,776.50000	0.000		0.00
0165	606-02005	*End Anchorage (Flared)	9.000	0.000		
			EACH	6.000	25,885.32	
			4,314.22000	6.000		25,885.32

CONTID: C21896
 PCN: 21896-BID
 PROJECT: NHPP0702-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 09/11/2019
 17:13:14

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	608-00000	*Concrete Sidewalk	18.000	0.000		
			SY	0.000	0.00	
			358.75000	0.000		0.00
0175	608-00010	*Concrete Curb Ramp	46.000	0.000		
			SY	27.700	12,776.63	
			461.25000	27.700		12,776.63
0180	608-00015	*Detectable Warnings	16.000	0.000		
			SF	0.000	0.00	
			256.25000	0.000		0.00
0185	609-21020	*Curb and Gutter Type 2 (Section II-B)	58.000	0.000		
			LF	58.000	5,945.00	
			102.50000	58.000		5,945.00
0190	612-00031	*Delineator (Type I) (Extra Height)	10.000	0.000		
			EACH	0.000	0.00	
			46.12000	0.000		0.00
0195	612-00033	*Delineator (Type III) (Extra Height)	16.000	0.000		
			EACH	0.000	0.00	
			51.25000	0.000		0.00
0200	614-80391	*Rumble Strip (Grinding)(Asphalt)	77,941.000	0.000		
			LF	0.000	0.00	
			0.09000	0.000		0.00
0205	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	225,750.00	
			451,500.00000	0.500		225,750.00
0210	626-01103	*Public Information Services (Tier III)	1.000	0.400		
			L S	0.200	3,075.00	
			15,375.00000	0.600		9,225.00
0215	627-00008	*Modified Epoxy Pavement Marking	585.000	0.000		
			GAL	0.000	0.00	
			76.87000	0.000		0.00
0220	627-00013	*Pavement Marking Paint (High Build)	1,476.000	303.000		
			GAL	58.750	1,806.56	
			30.75000	361.750		11,123.81

CONTID: C21896
 PCN: 21896-BID
 PROJECT: NHPP0702-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 09/11/2019
 17:13:14

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	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	5,197.000	0.000		
		SF		0.000	0.00	
			12.30000	0.000		0.00
0230	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	520.000	0.000		
		SF		0.000	0.00	
			22.55000	0.000		0.00
0235	630-00000	*Flagging	4,150.000	19.000		
		HOURL		76.500	2,509.20	
			32.80000	95.500		3,132.40
0240	630-00007	*Traffic Control Inspection	85.000	24.000		
		DAY		19.000	7,790.00	
			410.00000	43.000		17,630.00
0245	630-00012	*Traffic Control Management	99.000	11.000		
		DAY		16.000	16,400.00	
			1,025.00000	27.000		27,675.00
0250	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
		EACH		0.000	0.00	
			1,230.00000	2.000		2,460.00
0255	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
		EACH		3.000	768.75	
			256.25000	3.000		768.75
0260	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	7.000		
		EACH		5.000	307.50	
			61.50000	12.000		738.00
0265	630-80342	*Construction Traffic Sign (Panel Size B)	64.000	15.000		
		EACH		6.000	399.72	
			66.62000	21.000		1,399.02
0270	630-80343	*Construction Traffic Sign (Panel Size C)	48.000	11.500		
		EACH		5.500	394.63	
			71.75000	17.000		1,219.75
0275	630-80344	*Construction Traffic Sign (Special)	96.000	32.000		
		SF		0.000	0.00	
			25.62000	32.000		819.84

CONTID: C21896
 PCN: 21896-BID
 PROJECT: NHPP0702-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 09/11/2019
 17:13:14

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	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			5,125.00000	1.000		5,125.00
0285	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.000		
			EACH	0.500	768.75	
			1,537.50000	1.500		2,306.25
0290	630-80360	*Drum Channelizing Device	500.000	30.500		
			EACH	22.500	345.83	
			15.37000	53.000		814.61
0295	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			20.50000	0.000		0.00
0300	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	0.000		
			EACH	0.000	0.00	
			20.50000	0.000		0.00
0305	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0310	630-80370	*Concrete Barrier (Temporary)	1,152.000	576.000		
			LF	0.000	0.00	
			71.75000	576.000		41,328.00
0315	630-80380	*Traffic Cone	1,000.000	37.500		
			EACH	30.000	307.50	
			10.25000	67.500		691.88
0320	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,460.00000	0.000		0.00
0325	630-85010	*Impact Attenuator (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			4,100.00000	2.000		8,200.00
0330	630-85020	*Mobile Attenuator	1.000	0.500		
			EACH	0.000	0.00	
			18,450.00000	0.500		9,225.00

CONTID: C21896
 PCN: 21896-BID
 PROJECT: NHPP0702-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 09/11/2019
 17:13:14

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	632-00000	*Night Work Lighting	1.000	0.200		
			L S	0.400	22,550.00	
			56,374.99000	0.600		33,824.99
0340	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70016	F/A Fuel Cost Adjustment	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70019	F/A Asphalt Cement Cost Adjustment	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70025	F/A Quality Incentive Payment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 5,612,517.73 \$	422,321.80 \$ 551,703.44

CAT NO0300 F-12-AA						
0380	202-00503	*Removal of Portions of Present Structure	12.000	0.000		
			SY	4.200	2,152.50	
			512.50000	4.200		2,152.50

CONTID: C21896
 PCN: 21896-BID
 PROJECT: NHPP0702-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 09/11/2019
 17:13:14

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 F-12-AA						
0385	518-03000	*Sawing and Sealing Bridge Joint	648.000	0.000		
			LF	0.000	0.00	
			25.62000	0.000		0.00
0390	606-00710	*Guardrail Type 7 (Style CA)	25.000	0.000		
			LF	25.000	12,812.50	
			512.50000	25.000		12,812.50

			CAT 0300	CURRENT AMT \$	35,564.26 \$	14,965.00 \$
						14,965.00
CAT NO0301 F-12-V						
0395	202-00246	*Removal of Asphalt Mat (Planing) (Special)	58.000	29.000		
			SY	18.400	1,520.02	
				82.61000		3,915.71
0400	202-00425	*Removal of Bridge Railing	310.000	0.000		
			LF	155.000	3,129.45	
				20.19000		3,129.45
0405	202-00453	*Removal of Portions of Present Structure (Class 2)	3.000	1.500		
			SY	1.500	1,537.50	
				1,025.00000	3.000	3,075.00
0410	202-00460	*Removal of Portions of Present Structure (Class 3)	1.200	0.600		
			SY	0.600	615.00	
				1,025.00000	1.200	1,230.00
0415	202-00503	*Removal of Portions of Present Structure	63.100	33.100		
			SY	20.700	10,608.75	
				512.50000	53.800	27,572.50
0420	202-00520	*Removal of Expansion Joint Material	84.000	13.500		
			LF	13.500	276.75	
				20.50000	27.000	553.50
0425	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			SY	48.400	1,677.06	
				34.65000	48.400	1,677.06
0430	515-00120	*Waterproofing (Membrane)	53.000	0.000		
			SY	48.800	3,751.26	
				76.87000	48.800	3,751.26

CONTID: C21896
 PCN: 21896-BID
 PROJECT: NHPP0702-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 09/11/2019
 17:13:14

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 NO0301 F-12-V						
0435	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	84.000	0.000		
			LF	0.000	0.00	
			217.30000	0.000		0.00
0440	518-03000	*Sawing and Sealing Bridge Joint	336.000	0.000		
			LF	0.000	0.00	
			25.62000	0.000		0.00
0445	601-03000	*Concrete Class D	18.000	0.000		
			CY	18.000	23,062.50	
			1,281.25000	18.000		23,062.50
0450	601-03057	*Concrete Class DR	1.000	0.000		
			CY	0.000	0.00	
			2,562.50000	0.000		0.00
0455	601-51005	*Galvanic Anodes	15.000	0.000		
			EACH	0.000	0.00	
			51.25000	0.000		0.00
0460	602-00020	*Reinforcing Steel (Epoxy Coated)	4,981.000	0.000		
			LB	4,981.000	25,502.72	
			5.12000	4,981.000		25,502.72
0465	606-11010	*Bridge Rail Type 10R	352.000	0.000		
			LF	0.000	0.00	
			227.55000	0.000		0.00

			CAT 0301	CURRENT AMT \$	214,078.23 \$	71,681.01 \$
						93,469.70

CAT NO0302 F-12-W						
0470	202-00246	*Removal of Asphalt Mat (Planing) (Special)	64.200	29.200		
			SY	30.000	2,478.30	
			82.61000	59.200		4,890.51
0475	202-00425	*Removal of Bridge Railing	310.000	0.000		
			LF	0.000	0.00	
			20.19000	0.000		0.00
0480	202-00453	*Removal of Portions of Present Structure (Class 2)	3.000	1.500		
			SY	1.500	1,537.50	
			1,025.00000	3.000		3,075.00

CONTID: C21896
 PCN: 21896-BID
 PROJECT: NHPP0702-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 09/11/2019
 17:13:14

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 NO0302 F-12-W						
0485	202-00460	*Removal of Portions of Present Structure (Class 3)	1.200	0.600		
			SY	0.600	615.00	
			1,025.00000	1.200		1,230.00
0490	202-00503	*Removal of Portions of Present Structure	69.100	33.100		
			SY	34.000	17,425.00	
			512.50000	67.100		34,388.75
0495	202-00520	*Removal of Expansion Joint Material	84.000	13.500		
			LF	13.500	276.75	
			20.50000	27.000		553.50
0500	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	59.600	0.000		
			SY	59.600	2,065.14	
			34.65000	59.600		2,065.14
0505	515-00120	*Waterproofing (Membrane)	61.000	0.000		
			SY	60.000	4,612.20	
			76.87000	60.000		4,612.20
0510	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	118.000	0.000		
			LF	0.000	0.00	
			217.30000	0.000		0.00
0515	518-03000	*Sawing and Sealing Bridge Joint	336.000	0.000		
			LF	0.000	0.00	
			25.62000	0.000		0.00
0520	601-03000	*Concrete Class D	25.200	0.000		
			CY	25.200	32,287.50	
			1,281.25000	25.200		32,287.50
0525	601-03057	*Concrete Class DR	1.000	0.000		
			CY	0.000	0.00	
			2,562.50000	0.000		0.00
0530	601-51005	*Galvanic Anodes	10.000	0.000		
			EACH	0.000	0.00	
			51.25000	0.000		0.00
0535	602-00020	*Reinforcing Steel (Epoxy Coated)	5,748.000	0.000		
			LB	5,748.000	29,429.76	
			5.12000	5,748.000		29,429.76

CONTID: C21896
 PCN: 21896-BID
 PROJECT: NHPP0702-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 09/11/2019
 17:13:14

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 NO0302 F-12-W						
0540	606-11010	*Bridge Rail Type 10R	366.000	0.000		
			LF	0.000	0.00	
			227.55000	0.000		0.00

			CAT 0302	CURRENT AMT \$	242,082.70 \$	90,727.15 \$ 112,532.36
CAT NO0303 F-12-T						
0545	202-00246	*Removal of Asphalt Mat (Planing) (Special)	16.670	0.000		
			SY	16.670	1,377.11	
			82.61000	16.670		1,377.11
0550	202-00425	*Removal of Bridge Railing	7.000	0.000		
			LF	7.000	141.33	
			20.19000	7.000		141.33
0555	202-00460	*Removal of Portions of Present Structure (Class 3)	12.500	12.500		
			SY	0.000	0.00	
			1,025.00000	12.500		12,812.50
0560	202-00503	*Removal of Portions of Present Structure	8.200	8.200		
			SY	0.000	0.00	
			512.50000	8.200		4,202.50
0565	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	16.800	0.000		
			SY	16.800	582.12	
			34.65000	16.800		582.12
0570	515-00120	*Waterproofing (Membrane)	16.800	0.000		
			SY	16.800	1,291.42	
			76.87000	16.800		1,291.42
0575	601-03000	*Concrete Class D	2.200	2.200		
			CY	0.000	0.00	
			1,281.25000	2.200		2,818.75
0580	601-03057	*Concrete Class DR	3.000	2.800		
			CY	0.000	0.00	
			2,562.50000	2.800		7,175.00
0581	900-00006	Added Item (Dollar)/ Concrete Class DR Price Reduction	-2.800	-2.800		
			DOL	0.000	0.00	
			1,178.75000	-2.800		-3,300.50

CONTID: C21896
 PCN: 21896-BID
 PROJECT: NHPP0702-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/11/2019

ESTIMATE NO: 0002

17:13:14

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 NO0303 F-12-T						
0585	601-51005	*Galvanic Anodes	79.000	59.000		
			EACH	0.000	0.00	
			51.25000	59.000		3,023.75
0590	602-00020	*Reinforcing Steel (Epoxy Coated)	1,050.000	585.000		
			LB	0.000	0.00	
			5.12000	585.000		2,995.20
0595	606-11000	*Bridge Rail Type 10	7.000	0.000		
			LF	7.000	4,340.84	
			620.12000	7.000		4,340.84

			CAT 0303	CURRENT AMT \$	41,378.32 \$	7,732.82 \$ 37,460.02
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0600	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,475.00000	1.000		19,475.00
0605	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,425.00000	1.000		17,425.00
0610	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,125.00000	1.000		5,125.00

			CAT 0400	CURRENT AMT \$	42,025.00 \$	0.00 \$ 42,025.00

			PROJECT TOTAL	CURRENT AMT \$	6,187,646.24 \$	607,427.78 \$ 852,155.52