

ESTIMATE SUMMARY

CONTID: C21896

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21896-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 OFFICERS GULCH TO FRISCO  
 TIME CHARGED: 114.0 DAYS      TIME ALLOW: 11/15/201 FIXED COMPLETION DAT  
 PERCENT TIME: 71.70      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	10/01/2019	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: \$ 6,181,427.13 PARTICIPATING	\$ 1,168,706.38	\$ 316,550.83
AWARD PROJECT AMT: \$ 5,631,566.28 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 18.91% TOTAL EARNINGS	1,168,706.38	316,550.83
FUNDS AVAILABLE: \$ 5,012,720.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	316,550.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-28,288.69	-9,496.52
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,140,417.69
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,140,417.69
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 307,054.31

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 10/10/2019  
 13:47:51

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	15.000	13.400		
			SY	0.000	0.00	
			358.75000	13.400		4,807.25
0010	202-00203	*Removal of Curb and Gutter	80.000	60.000		
			LF	20.000	717.40	
			35.87000	80.000		2,869.60
0015	202-00206	*Removal of Concrete Curb Ramp	33.000	20.920		
			SY	12.080	4,952.80	
			410.00000	33.000		13,530.00
0020	202-00220	*Removal of Asphalt Mat	21.000	11.900		
			SY	0.000	0.00	
			30.75000	11.900		365.93
0025	202-00240	*Removal of Asphalt Mat (Planing)	196,965.000	0.000		
			SY	0.000	0.00	
			1.82000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	51,870.000	5,850.000		
			SF	0.000	0.00	
			0.61000	5,850.000		3,568.50
0035	202-01130	*Removal of Guardrail Type 3	2,145.000	1,887.500		
			LF	257.500	1,516.68	
			5.89000	2,145.000		12,634.05
0040	202-01300	*Removal of End Anchorage	10.000	8.000		
			EACH	2.000	820.00	
			410.00000	10.000		4,100.00
0045	203-01500	Blading	40.000	2.000		
			HOURL	0.000	0.00	
			153.75000	2.000		307.50
0050	203-01580	Truck	41.000	1.000		
			HOURL	5.000	461.25	
			92.25000	6.000		553.50
0055	203-01594	Combination Loader	40.000	0.000		
			HOURL	0.000	0.00	
			123.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 10/10/2019  
 13:47:51

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	25.000	2.000		
			HOURLY	0.000	0.00	
			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)	100.000	60.000		
			LF	0.000	0.00	
			4.73000	60.000		283.80
0075	208-00035	*Aggregate Bag	200.000	176.000		
			LF	0.000	0.00	
			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	12.000		
			HOURLY	22.000	1,127.50	
			51.25000	34.000		1,742.50
0090	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	11.000		
			HOURLY	10.000	1,025.00	
			102.50000	21.000		2,152.50
0095	208-00106	Sweeping (Sediment Removal)	40.000	2.000		
			HOURLY	2.000	461.24	
			230.62000	4.000		922.48
0100	208-00107	Removal of Trash	40.000	0.000		
			HOURLY	8.000	614.96	
			76.87000	8.000		614.96
0105	240-00000	*Wildlife Biologist	40.000	18.000		
			HOURLY	0.000	0.00	
			125.05000	18.000		2,250.90
0110	240-00010	*Removal of Nests	20.000	4.250		
			HOURLY	0.000	0.00	
			125.05000	4.250		531.46

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 10/10/2019  
 13:47:51

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	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
				9.78000		0.00
0120	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	100.000	16.700		
			SY	28.600	990.99	
				34.65000		1,569.65
0125	403-34701	*Hot Mix Asphalt (Grading SX) (75)	26,007.000	0.000		
			TON	0.000	0.00	
				90.54000		0.00
0130	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,820.000	0.000		
			TON	0.000	0.00	
				518.92000		0.00
0135	411-10255	Emulsified Asphalt (Slow-Setting)	22,991.000	0.000		
			GAL	0.000	0.00	
				3.07000		0.00
0140	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,912.000	1,212.000		
			LF	700.000	33,796.00	
				48.28000		92,311.36
0145	606-01340	*End Anchorage Type 3D	5.000	0.000		
			EACH	0.000	0.00	
				2,598.37000		0.00
0150	606-01370	*Transition Type 3G	6.000	0.000		
			EACH	6.000	21,525.00	
				3,587.50000		21,525.00
0155	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	1.000	2,039.75	
				2,039.75000		2,039.75
0160	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	1.000	4,776.50	
				4,776.50000		4,776.50
0165	606-02005	*End Anchorage (Flared)	9.000	6.000		
			EACH	3.000	12,942.66	
				4,314.22000		38,827.98

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 10/10/2019  
 13:47:51

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	36.000	27.700		
			SY	8.300	3,828.38	
			461.25000	36.000		16,605.00
0180	608-00015	*Detectable Warnings	12.000	0.000		
			SF	12.000	3,075.00	
			256.25000	12.000		3,075.00
0185	609-21020	*Curb and Gutter Type 2 (Section II-B)	78.000	58.000		
			LF	20.000	2,050.00	
			102.50000	78.000		7,995.00
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	0.500		
			L S	0.000	0.00	
			451,500.00000	0.500		225,750.00
0210	626-01103	*Public Information Services (Tier III)	1.000	0.600		
			L S	0.200	3,075.00	
			15,375.00000	0.800		12,300.00
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	361.750		
			GAL	0.000	0.00	
			30.75000	361.750		11,123.81

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 10/10/2019  
 13:47:51

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	95.500		
		HOUR		247.500	8,118.00	
			32.80000	343.000		11,250.40
0240	630-00007	*Traffic Control Inspection	85.000	43.000		
		DAY		15.000	6,150.00	
			410.00000	58.000		23,780.00
0245	630-00012	*Traffic Control Management	99.000	27.000		
		DAY		13.000	13,325.00	
			1,025.00000	40.000		41,000.00
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	3.000		
		EACH		0.000	0.00	
			256.25000	3.000		768.75
0260	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	12.000		
		EACH		0.000	0.00	
			61.50000	12.000		738.00
0265	630-80342	*Construction Traffic Sign (Panel Size B)	64.000	21.000		
		EACH		0.000	0.00	
			66.62000	21.000		1,399.02
0270	630-80343	*Construction Traffic Sign (Panel Size C)	48.000	17.000		
		EACH		0.000	0.00	
			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: 0003

Page 7  
 ESTIMATE RUN 10/10/2019  
 13:47:51

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	1.500		
			EACH	0.000	0.00	
			1,537.50000	1.500		2,306.25
0290	630-80360	*Drum Channelizing Device	500.000	53.000		
			EACH	0.000	0.00	
			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	67.500		
			EACH	0.000	0.00	
			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: 0003

Page 8  
 ESTIMATE RUN 10/10/2019  
 13:47:51

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	0.600		
			L S	0.200	11,275.00	
			56,374.99000	0.800		45,099.99
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	900-00006	Added Item (Dollar)/ Sub Extended Overhead	9,931.000	0.000		
			DOL	9,931.000	9,931.00	
			1.00000	9,931.000		9,931.00
-----						
CAT 0200			CURRENT AMT	\$ 5,563,986.62 \$	148,595.11 \$	700,298.53



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9  
 ESTIMATE RUN 10/10/2019  
 13:47:51

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						
0380	202-00503	*Removal of Portions of Present Structure	12.000	4.200		
			SY	0.000	0.00	
			512.50000	4.200		2,152.50
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	25.000		
			LF	0.000	0.00	
			512.50000	25.000		12,812.50
-----						
			CAT 0300	CURRENT AMT \$	35,564.26 \$	0.00 \$
						14,965.00
CAT NO0301 F-12-V						
0395	202-00246	*Removal of Asphalt Mat (Planing) (Special)	58.000	47.400		
			SY	0.000	0.00	
			82.61000	47.400		3,915.71
0400	202-00425	*Removal of Bridge Railing	310.000	155.000		
			LF	0.000	0.00	
			20.19000	155.000		3,129.45
0405	202-00453	*Removal of Portions of Present Structure (Class 2)	6.280	3.000		
			SY	3.280	3,362.00	
			1,025.00000	6.280		6,437.00
0410	202-00460	*Removal of Portions of Present Structure (Class 3)	1.200	1.200		
			SY	0.000	0.00	
			1,025.00000	1.200		1,230.00
0415	202-00503	*Removal of Portions of Present Structure	63.100	53.800		
			SY	0.000	0.00	
			512.50000	53.800		27,572.50
0420	202-00520	*Removal of Expansion Joint Material	84.000	27.000		
			LF	0.000	0.00	
			20.50000	27.000		553.50
0425	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	50.000	48.400		
			SY	0.000	0.00	
			34.65000	48.400		1,677.06

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 10/10/2019

13:47:51

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						
0430	515-00120	*Waterproofing (Membrane)	53.000	48.800		
			SY	0.000	0.00	
			76.87000	48.800		3,751.26
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	18.000		
			CY	0.000	0.00	
			1,281.25000	18.000		23,062.50
0446	900-00006	Added Item (Dollar)/ Concrete Cl D Price Reduction	0.000	0.000		
			DOL	-3,025.800	-3,025.80	
			1.00000	-3,025.800		-3,025.80
0450	601-03057	*Concrete Class DR	1.000	0.000		
			CY	0.300	768.75	
			2,562.50000	0.300		768.75
0455	601-51005	*Galvanic Anodes	15.000	0.000		
			EACH	12.000	615.00	
			51.25000	12.000		615.00
0460	602-00020	*Reinforcing Steel (Epoxy Coated)	4,981.000	4,981.000		
			LB	0.000	0.00	
			5.12000	4,981.000		25,502.72
0465	606-11010	*Bridge Rail Type 10R	352.000	0.000		
			LF	352.000	80,097.60	
			227.55000	352.000		80,097.60
-----						
			CAT 0301	CURRENT AMT \$	217,440.23 \$	81,817.55 \$ 175,287.25
-----						
CAT NO0302 F-12-W						
0470	202-00246	*Removal of Asphalt Mat (Planing) (Special)	64.200	59.200		
			SY	0.000	0.00	
			82.61000	59.200		4,890.51

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11  
 ESTIMATE RUN 10/10/2019  
 13:47:51

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						
0475	202-00425	*Removal of Bridge Railing	310.000	0.000		
			LF	310.000	6,258.90	
			20.19000	310.000		6,258.90
0480	202-00453	*Removal of Portions of Present Structure (Class 2)	3.000	3.000		
			SY	0.000	0.00	
			1,025.00000	3.000		3,075.00
0485	202-00460	*Removal of Portions of Present Structure (Class 3)	1.200	1.200		
			SY	0.000	0.00	
			1,025.00000	1.200		1,230.00
0490	202-00503	*Removal of Portions of Present Structure	69.100	67.100		
			SY	0.000	0.00	
			512.50000	67.100		34,388.75
0495	202-00520	*Removal of Expansion Joint Material	84.000	27.000		
			LF	0.000	0.00	
			20.50000	27.000		553.50
0500	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	59.600	59.600		
			SY	0.000	0.00	
			34.65000	59.600		2,065.14
0505	515-00120	*Waterproofing (Membrane)	61.000	60.000		
			SY	0.000	0.00	
			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	25.200		
			CY	0.000	0.00	
			1,281.25000	25.200		32,287.50
0521	900-00006	Added Item (Dollar)/ Concrete Cl D Price Reduction	0.000	0.000		
			DOL	-3,404.030	-3,404.03	
			1.00000	-3,404.030		-3,404.03

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12  
 ESTIMATE RUN 10/10/2019  
 13:47:51

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						
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	5,748.000		
			LB	0.000	0.00	
			5.12000	5,748.000		29,429.76
0540	606-11010	*Bridge Rail Type 10R	366.000	0.000		
			LF	366.000	83,283.30	
			227.55000	366.000		83,283.30
-----						
			CAT 0302	CURRENT AMT \$	242,082.70 \$	86,138.17 \$
						198,670.53
-----						
CAT NO0303 F-12-T						
0545	202-00246	*Removal of Asphalt Mat (Planing) (Special)	16.670	16.670		
			SY	0.000	0.00	
			82.61000	16.670		1,377.11
0550	202-00425	*Removal of Bridge Railing	7.000	7.000		
			LF	0.000	0.00	
			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	16.800		
			SY	0.000	0.00	
			34.65000	16.800		582.12
0570	515-00120	*Waterproofing (Membrane)	16.800	16.800		
			SY	0.000	0.00	
			76.87000	16.800		1,291.42

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13  
 ESTIMATE RUN 10/10/2019  
 13:47:51

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							
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	
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	7.000			
			LF	0.000	0.00		
			620.12000	7.000		4,340.84	
			CAT 0303	CURRENT AMT \$	41,378.32 \$	0.00 \$	37,460.02
-----							
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0600	620-00002	*Field Office (Class 2)	3.000	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 \$	80,975.00 \$	0.00 \$	42,025.00
			PROJECT TOTAL	CURRENT AMT \$	6,181,427.13 \$	316,550.83 \$	1,168,706.33