

ESTIMATE SUMMARY

14:57:28

 CONTID: C17018 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 17018-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 111.0 DAYS TIME ALLOW: 260 WORK DAYS
 SH85 AULT TO WYOMING PERCENT TIME: 42.69 ORIG TIME ALLOW: 260 WORK DAYS

PROJECT NO: STA 0853-070
 SH85 AULT TO WYOMING
 NAME OF ROAD:
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:
 CONNELL RESOURCES INCORPORATED PAY PERIOD ENDING 12/15/2015 DATE TIME STARTED 06/15/2015
 7785 HIGHLAND MEADOWS PKWY, #100 DATE LET 03/19/2015 DATE WORK BEGAN
 DATE AWARDED 04/16/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/02/2015 DATE ACCEPTED
 FORT COLLINS CO 80528 (970)223-3151 DATE NOTICE TO PROCEED 06/15/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 21,176,021.81 PARTICIPATING	\$ 11,552,044.48	\$ 2,028,269.29
AWARD PROJECT AMT: \$ 19,118,558.13 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 54.55% TOTAL EARNINGS	11,552,044.48	2,028,269.29
FUNDS AVAILABLE: \$ 9,623,977.33 STOCKPILED MATERIALS	17,641.27	17,641.27
	GROSS EARNINGS	11,569,685.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-286,778.37	-26,027.51
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	11,282,907.38
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	11,282,907.38
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,019,883.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 12/16/2015
 14:57:28

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	202-00015	Removal of Headwall	3.000	2.000		
			EACH	1.000	1,380.00	
			1,380.00000	3.000		4,140.00
0010	202-00019	Removal of Inlet	4.000	0.000		
			EACH	0.000	0.00	
			944.00000	0.000		0.00
0015	202-00025	Removal of Ditch Lining	370.000	45.000		
			LF	0.000	0.00	
			6.95000	45.000		312.75
0020	202-00035	Removal of Pipe	1,800.000	147.000		
			LF	130.000	1,072.50	
			8.25000	277.000		2,285.25
0025	202-00150	*Removal of Wall	12.000	12.000		
			EACH	0.000	0.00	
			620.00000	12.000		7,440.00
0030	202-00220	*Removal of Asphalt Mat	24,544.000	121.000		
			SY	107.000	567.10	
			5.30000	228.000		1,208.40
0035	202-00240	*Removal of Asphalt Mat (Planing)	5,238.000	886.000		
			SY	93.000	534.75	
			5.75000	979.000		5,629.25
0040	202-00810	*Removal of Ground Sign	152.000	2.000		
			EACH	46.000	4,968.00	
			108.00000	48.000		5,184.00
0045	202-01000	*Removal of Fence	7,602.000	7,602.000		
			LF	0.000	0.00	
			0.62000	7,602.000		4,713.24
0050	202-01030	*Removal of Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			1,060.00000	0.000		0.00
0055	202-01130	*Removal of Guardrail Type 3	2,806.000	943.000		
			LF	1,262.000	4,732.50	
			3.75000	2,205.000		8,268.75

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 12/16/2015
 14:57:28

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	203-00060	Embankment Material (Complete In Place)	71,989.000	54,181.000		
			CY	132.000	2,164.80	
			16.40000	54,313.000		890,733.20
0065	203-01500	Blading	230.000	185.500		
			HOURL	0.000	0.00	
			159.00000	185.500		29,494.50
0070	203-01550	Dozing	20.000	12.500		
			HOURL	0.000	0.00	
			130.00000	12.500		1,625.00
0075	203-01594	Combination Loader	20.000	7.000		
			HOURL	0.000	0.00	
			99.30000	7.000		695.10
0080	203-01597	Potholing	100.000	12.000		
			HOURL	7.000	1,309.00	
			187.00000	19.000		3,553.00
0085	206-00000	Structure Excavation	874.000	476.000		
			CY	100.000	1,880.00	
			18.80000	576.000		10,828.80
0090	206-00100	Structure Backfill (Class 1)	170.000	170.000		
			CY	0.000	0.00	
			68.30000	170.000		11,611.00
0095	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			6,520.00000	1.000		6,520.00
0100	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			23,300.00000	1.000		23,300.00
0105	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			9,040.00000	1.000		9,040.00
0110	208-00002	*Erosion Log (12 Inch)	5,000.000	1,940.000		
			LF	1,312.000	6,166.40	
			4.70000	3,252.000		15,284.40

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 12/16/2015
 14:57:28

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	208-00020	*Silt Fence	3,400.000	0.000		
			LF	0.000	0.00	
			1.55000	0.000		0.00
0120	208-00035	Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			9.05000	0.000		0.00
0125	208-00045	Concrete Washout Structure	4.000	2.000		
			EACH	1.000	1,020.00	
			1,020.00000	3.000		3,060.00
0130	208-00070	*Vehicle Tracking Pad	4.000	1.000		
			EACH	0.000	0.00	
			2,710.00000	1.000		2,710.00
0135	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOUR	0.000	0.00	
			51.60000	0.000		0.00
0140	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			73.30000	0.000		0.00
0145	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOUR	0.000	0.00	
			117.00000	0.000		0.00
0150	208-00107	Removal of Trash	50.000	1.000		
			HOUR	0.000	0.00	
			51.60000	1.000		51.60
0155	208-00206	Erosion Control Supervisor	260.000	94.000		
			DAY	25.000	5,500.00	
			220.00000	119.000		26,180.00
0160	210-00810	*Reset Ground Sign	50.000	29.000		
			EACH	0.000	0.00	
			158.00000	29.000		4,582.00
0165	210-00825	*Reset Flashing Beacon	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 12/16/2015
 14:57:28

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						
0166	210-01000	Res Fence Added by MCR #1 Line #2	333.000	333.000		
			LF	0.000	0.00	
			8.36000	333.000		2,783.88
0167	210-01011	Res Gate Added by MCR #1 Line #5	1.000	1.000		
			EACH	0.000	0.00	
			1,150.00000	1.000		1,150.00
0170	212-00006	*Seeding (Native)	117.000	0.000		
			ACRE	29.000	14,297.00	
			493.00000	29.000		14,297.00
0175	212-00032	*Soil Conditioning	117.000	0.000		
			ACRE	29.000	14,616.00	
			504.00000	29.000		14,616.00
0180	213-00002	*Mulching (Weed Free Hay)	117.000	0.000		
			ACRE	29.000	13,311.00	
			459.00000	29.000		13,311.00
0185	213-00004	*Mulching (Weed Free Straw)	50.000	38.600		
			ACRE	1.500	403.50	
			269.00000	40.100		10,786.90
0190	213-00061	*Mulch Tackifier	23,400.000	7,722.000		
			LB	6,084.000	13,080.60	
			2.15000	13,806.000		29,682.90
0195	213-00150	*Bonded Fiber Matrix	20.000	0.000		
			ACRE	1.300	4,212.00	
			3,240.00000	1.300		4,212.00
0200	216-00041	*Soil Retention Blanket (Straw/Coconut)	2,000.000	0.000		
			SY	0.000	0.00	
			2.20000	0.000		0.00
0205	304-06007	Aggregate Base Course (Class 6)	63,766.000	17,400.000		
			CY	0.000	0.00	
			22.90000	17,400.000		398,460.00
0210	304-06008	Aggregate Base Course (Class 6) (Special)	13,054.000	4,827.000		
			CY	3,037.000	58,917.80	
			19.40000	7,864.000		152,561.60

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 12/16/2015
 14:57:28

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						
0215	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	90,313.000	4,279.000		
			SY	0.000	0.00	
			2.00000	4,279.000		8,558.00
0220	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	294,248.000	259,820.000		
			SY	0.000	0.00	
			2.70000	259,820.000		701,514.00
0225	310-00614	*Full Depth Reclamation Of Hot Mix Asphalt Pavement (12-16")	74,662.000	28,676.000		
			SY	0.000	0.00	
			3.70000	28,676.000		106,101.20
0230	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	57.900		
			TON	58.770	8,639.19	
			147.00000	116.670		17,150.49
0235	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	100,027.000	51,424.130		
			TON	496.710	32,484.83	
			65.40000	51,920.840		3,395,622.94
0236	403-34741	HMA (Gr SX) (75) (PG 64-22) Added by CMO #2	2,741.090	0.000		
			TON	2,741.090	318,871.00	
			116.33000	2,741.090		318,871.00
0240	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	58,076.000	29,151.840		
			TON	5,609.170	378,058.06	
			67.40000	34,761.010		2,342,892.07
0241	900-00006	Added Item (Dollar)/ Price Reduction for Overweight Trucks	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
0245	420-00113	Geotextile (Drainage) (Class 2)	403.000	247.000		
			SY	124.000	471.20	
			3.80000	371.000		1,409.80
0246	420-00132	Geotextile (Separator) (CL 1) Added by MCR #1 Line #3	7,449.000	7,449.000		
			SY	0.000	0.00	
			3.25000	7,449.000		24,209.25
0250	506-00212	Riprap (12 Inch)	102.000	0.000		
			CY	58.000	7,888.00	
			136.00000	58.000		7,888.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 12/16/2015
 14:57:28

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						
0255	506-00218	Riprap (18 Inch)	222.000	222.000		
			CY	0.000	0.00	
			79.50000	222.000		17,649.00
0260	507-00000	*Concrete Slope and Ditch Paving	2.500	0.000		
			CY	0.000	0.00	
			747.00000	0.000		0.00
0265	601-01000	*Concrete Class B	6.900	0.000		
			CY	6.900	5,313.00	
			770.00000	6.900		5,313.00
0270	601-03000	*Concrete Class D	62.500	21.900		
			CY	20.900	16,093.00	
			770.00000	42.800		32,956.00
0271	900-00006	Added Item (Dollar)/ Price Reduction on Concrete Class D	-3,157.000	-3,157.000		
			DOL	0.000	0.00	
			1.00000	-3,157.000		-3,157.00
0275	601-03030	*Concrete Class D (Box Culvert)	101.000	101.000		
			CY	0.000	0.00	
			770.00000	101.000		77,770.00
0276	900-00006	Added Item (Dollar)/ Price Reduction on Concrete Class D (Box Culvert)	-1,195.040	-1,195.040		
			DOL	0.000	0.00	
			1.00000	-1,195.040		-1,195.04
0280	602-00000	*Reinforcing Steel	18,175.000	16,447.000		
			LB	1,728.000	3,110.40	
			1.80000	18,175.000		32,715.00
0285	603-00048	*Culvert Lining (48 Inch)	70.000	0.000		
			LF	70.000	65,730.00	
			939.00000	70.000		65,730.00
0290	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	136.000	0.000		
			LF	0.000	0.00	
			90.10000	0.000		0.00
0295	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	32.000	32.000		
			LF	0.000	0.00	
			108.00000	32.000		3,456.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 12/16/2015
 14:57:28

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						
0300	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	248.000	0.000		
		LF		0.000	0.00	
			122.00000	0.000		0.00
0305	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	392.000	112.000		
		LF		0.000	0.00	
			166.00000	112.000		18,592.00
0310	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	8.000	8.000		
		LF		0.000	0.00	
			214.00000	8.000		1,712.00
0315	603-01725	72 Inch Reinforced Concrete Pipe (Complete In Place)	64.000	64.000		
		LF		0.000	0.00	
			340.00000	64.000		21,760.00
0320	603-05024	24 Inch Reinforced Concrete End Section	4.000	4.000		
		EACH		0.000	0.00	
			1,150.00000	4.000		4,600.00
0325	603-05030	30 Inch Reinforced Concrete End Section	3.000	0.000		
		EACH		0.000	0.00	
			1,340.00000	0.000		0.00
0330	603-05036	36 Inch Reinforced Concrete End Section	19.000	13.000		
		EACH		0.000	0.00	
			1,520.00000	13.000		19,760.00
0335	603-05048	48 Inch Reinforced Concrete End Section	4.000	4.000		
		EACH		0.000	0.00	
			1,690.00000	4.000		6,760.00
0340	603-10180	18 Inch Corrugated Steel Pipe	102.000	0.000		
		LF		0.000	0.00	
			120.00000	0.000		0.00
0345	603-30018	18 Inch Steel End Section	1.000	0.000		
		EACH		0.000	0.00	
			642.00000	0.000		0.00
0350	603-30042	42 Inch Steel End Section	2.000	2.000		
		EACH		0.000	0.00	
			1,230.00000	2.000		2,460.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 12/16/2015
 14:57:28

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						
0355	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,612.500	300.000		
			LF	900.000	23,220.00	
			25.80000	1,200.000		30,960.00
0355		MATERIAL ALLOWANCE Stockpile Guardrail Type 3		0.000		
			LF	412.500	4,434.37	
			10.75000	412.500		4,434.38
0360	606-01370	*Transition Type 3G	8.000	2.000		
			EACH	6.000	11,880.00	
			1,980.00000	8.000		15,840.00
0365	606-01395	*Transition Type 3L	1.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0365		MATERIAL ALLOWANCE Stockpile Transition Type 3L		0.000		
			EACH	1.000	409.22	
			409.22000	1.000		409.22
0370	606-02005	*End Anchorage (Flared)	11.000	2.000		
			EACH	6.000	13,740.00	
			2,290.00000	8.000		18,320.00
0370		MATERIAL ALLOWANCE Stockpile End Anchorage		0.000		
			EACH	3.000	3,337.68	
			1,112.56000	3.000		3,337.68
0375	607-00005	*End Post	6.000	6.000		
			EACH	0.000	0.00	
			220.00000	6.000		1,320.00
0380	607-00010	*Corner and Line Brace Post	9.000	9.000		
			EACH	0.000	0.00	
			247.00000	9.000		2,223.00
0385	607-01000	*Fence Barbed Wire with Metal Posts	3,397.000	3,397.000		
			LF	0.000	0.00	
			2.20000	3,397.000		7,473.40
0390	607-60620	*Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			13,100.00000	0.000		0.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 12/16/2015
 14:57:28

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						
0395	612-00036	*Delineator (Flexible) (Square Base)	1,056.000	89.000		
			EACH	342.000	21,614.40	
			63.20000	431.000		27,239.20
0400	613-00100	*1 Inch Electrical Conduit	150.000	0.000		
			LF	0.000	0.00	
			11.70000	0.000		0.00
0405	613-00200	*2 Inch Electrical Conduit	360.000	0.000		
			LF	360.000	4,212.00	
			11.70000	360.000		4,212.00
0410	614-00011	*Sign Panel (Class I)	673.000	0.000		
			SF	221.440	3,188.74	
			14.40000	221.440		3,188.74
0415	614-00012	*Sign Panel (Class II)	1,034.000	0.000		
			SF	388.750	8,086.00	
			20.80000	388.750		8,086.00
0420	614-01512	*Steel Sign Support (2-Inch Round)(Post)	858.000	0.000		
			LF	320.000	1,376.00	
			4.30000	320.000		1,376.00
0425	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	77.000	9.000		
			EACH	20.000	516.00	
			25.80000	29.000		748.20
0430	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	140.000	0.000		
			LF	140.000	1,806.00	
			12.90000	140.000		1,806.00
0435	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	13.000	7.000		
			EACH	6.000	1,122.00	
			187.00000	13.000		2,431.00
0440	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	860.000	0.000		
			LF	276.000	6,348.00	
			23.00000	276.000		6,348.00
0445	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	87.000	13.000		
			EACH	7.000	1,309.00	
			187.00000	20.000		3,740.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 12/16/2015
 14:57:28

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	614-72875	*Loop Detector Wire	674.000	638.000		
			LF	36.000	136.80	
			3.80000	674.000		2,561.20
0455	614-73005	*Piezo (Electric) (Class II)	2.000	0.000		
			EACH	2.000	2,820.00	
			1,410.00000	2.000		2,820.00
0460	614-80391	*Rumble Strip (Grinding)(Asphalt)	300,685.000	0.000		
			LF	0.000	0.00	
			0.11000	0.000		0.00
0465	614-86105	*Telemetry (Field)	1.000	0.000		
			EACH	0.000	0.00	
			3,520.00000	0.000		0.00
0470	614-86741	*Weather Monitoring System	1.000	0.000		
			EACH	0.000	0.00	
			98,600.00000	0.000		0.00
0475	614-86752	*Fold-Over Tower (ITS)	1.000	0.000		
			EACH	0.000	0.00	
			11,500.00000	0.000		0.00
0480	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	232.000	0.000		
			LF	0.000	0.00	
			78.90000	0.000		0.00
0485	624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	132.000	0.000		
			LF	0.000	0.00	
			87.30000	0.000		0.00
0490	624-20031	30 Inch Drainage Pipe (Class 0) (Complete In Place)	508.000	0.000		
			LF	336.000	31,180.80	
			92.80000	336.000		31,180.80
0495	625-00000	*Construction Surveying	1.000	0.860		
			L S	0.000	0.00	
			253,100.00000	0.860		217,666.00
0500	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	554,720.00	
			1,386,800.00000	1.000		1,386,800.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 12/16/2015
 14:57:28

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						
0505	626-01000	*Public Information Services	1.000	0.500		
			L S	0.100	2,150.00	
			21,500.00000	0.600		12,900.00
0510	627-00005	*Epoxy Pavement Marking	2,400.000	0.000		
			GAL	832.000	61,235.20	
			73.60000	832.000		61,235.20
0515	627-00011	*Pavement Marking Paint (Waterborne)	5,000.000	2,157.000		
			GAL	364.000	9,755.20	
			26.80000	2,521.000		67,562.80
0520	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,124.000	0.000		
			SF	161.000	3,880.10	
			24.10000	161.000		3,880.10
0525	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,352.000	0.000		
			SF	270.000	5,049.00	
			18.70000	270.000		5,049.00
0526	629-01031	Survey Monument (Ty 3A) Added by MCR #1 Line #1	5.000	0.000		
			EACH	3.000	1,570.80	
			523.60000	3.000		1,570.80
0530	630-00000	*Flagging	15,000.000	5,752.000		
			HOURL	1,282.850	30,660.12	
			23.90000	7,034.850		168,132.92
0535	630-00001	*Pilot Car Operation	2,000.000	833.500		
			HOURL	143.000	6,506.50	
			45.50000	976.500		44,430.75
0540	630-00007	*Traffic Control Inspection	120.000	46.000		
			DAY	16.000	1,824.00	
			114.00000	62.000		7,068.00
0545	630-00012	*Traffic Control Management	260.000	93.000		
			DAY	24.000	16,920.00	
			705.00000	117.000		82,485.00
0550	630-80002	*Flashing Beacon (Solar)	2.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 12/16/2015
 14:57:28

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	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	3.000		
			EACH	0.000	0.00	
			171.00000	3.000		513.00
0560	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	14.500		
			EACH	0.000	0.00	
			73.90000	14.500		1,071.55
0565	630-80342	*Construction Traffic Sign (Panel Size B)	175.000	65.500		
			EACH	0.000	0.00	
			96.60000	65.500		6,327.30
0570	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	2.000		
			EACH	0.000	0.00	
			119.00000	2.000		238.00
0575	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			9,100.00000	2.000		18,200.00
0580	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.000	0.00	
			2,270.00000	0.500		1,135.00
0585	630-80360	*Drum Channelizing Device	500.000	237.000		
			EACH	0.000	0.00	
			45.50000	237.000		10,783.50
0590	630-80370	*Concrete Barrier (Temporary)	600.000	192.000		
			LF	16.000	684.80	
			42.80000	208.000		8,902.40
0595	630-80380	*Traffic Cone 36"	400.000	67.500		
			EACH	0.000	0.00	
			13.60000	67.500		918.00
0596	900-00006	Added Item (Dollar)/ Work Time Violation	-5,850.000	-3,450.000		
			DOL	-2,400.000	-2,400.00	
			1.00000	-5,850.000		-5,850.00
0600	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
 ESTIMATE RUN 12/16/2015
 14:57:28

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						
0605	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70016	F/A Fuel Cost Adjustment	150,000.000	-25,545.090		
			F A	-3,515.020	-3,515.02	
			1.00000	-29,060.110		-29,060.11
0615	700-70018	F/A Roadway Smoothness Incentive	250,000.000	0.000		
			F A	156,317.700	156,317.70	
			1.00000	156,317.700		156,317.70
0620	700-70019	F/A Asphalt Cement Cost Adjustment	450,000.000	16,042.600		
			F A	633.280	633.28	
			1.00000	16,675.880		16,675.88
0625	700-70021	F/A On-The-Job Trainee	11,520.000	2,337.000		
			HOURL	561.000	561.00	
			1.00000	2,898.000		2,898.00
0630	700-70025	F/A Quality Incentive Payment	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70082	F/A Furnish & Install Electrical Service	5,000.000	2,499.340		
			F A	0.000	0.00	
			1.00000	2,499.340		2,499.34
0640	700-70155	F/A Pavement Surface Course Maintenance	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70230	F/A Communication Lines	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/16/2015

ESTIMATE NO: 0006

14:57:28

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						
0651	700-70050	*F/A Removal Added by MCR #1 Line #4	11,012.730	11,012.730		
			F A	-229.760	-229.76	
			1.00000	10,782.970		10,782.97
			CAT 0200	CURRENT AMT	\$ 20,930,621.91	\$ 1,973,851.56
					\$ 11,396,127.15	
CAT NO0300 STR. B-17-AZ						
0655	202-00201	Removal of Curb	28.000	0.000		
			LF	0.000	0.00	
			123.00000	0.000		0.00
0660	202-00226	*Removal of Asphalt Mat (Special)	936.000	0.000		
			SY	0.000	0.00	
			10.40000	0.000		0.00
0665	202-00425	*Removal of Bridge Railing	86.000	0.000		
			LF	0.000	0.00	
			18.40000	0.000		0.00
0670	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			67.40000	0.000		0.00
0675	601-03040	*Concrete Class D (Bridge)	1.600	0.000		
			CY	0.000	0.00	
			1,480.00000	0.000		0.00
0680	602-00000	*Reinforcing Steel	44.000	0.000		
			LB	0.000	0.00	
			1.80000	0.000		0.00
0685	606-10350	*Bridge Rail Type 3R	86.000	0.000		
			LF	0.000	0.00	
			219.00000	0.000		0.00
0685		MATERIAL ALLOWANCE Stockpile Bridge Rail Ty 3R		0.000		
			EACH	86.000	9,460.00	
			110.00000	86.000		9,460.00
			CAT 0300	CURRENT AMT	\$ 36,042.00	\$ 9,460.00
					\$ 9,460.00	\$ 9,460.00
CAT NO0301 STR. B-17-DD						
0690	202-00226	*Removal of Asphalt Mat (Special)	512.000	0.000		
			SY	0.000	0.00	
			10.40000	0.000		0.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 16
 ESTIMATE RUN 12/16/2015
 14:57:28

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 STR. B-17-DD						
0695	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			67.40000	0.000		0.00
0700	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	160.000	0.000		
			LF	0.000	0.00	
			246.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	44,684.80 \$	0.00 \$
CAT NO0302 STR. A-17-B						
0705	202-00226	*Removal of Asphalt Mat (Special)	473.000	473.000		
			SY	0.000	0.00	
			10.40000	473.000		4,919.20
0710	202-00425	*Removal of Bridge Railing	120.000	0.000		
			LF	120.000	2,208.00	
			18.40000	120.000		2,208.00
0715	202-00502	Removal of Portions of Present Structure	3.000	3.000		
			CY	0.000	0.00	
			1,040.00000	3.000		3,120.00
0720	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			67.40000	0.000		0.00
0725	515-00120	*Waterproofing (Membrane)	341.000	341.000		
			SY	0.000	0.00	
			28.10000	341.000		9,582.10
0730	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	70.000	0.000		
			LF	69.000	16,974.00	
			246.00000	69.000		16,974.00
0735	601-03040	*Concrete Class D (Bridge)	1.600	0.000		
			CY	1.600	2,368.00	
			1,480.00000	1.600		2,368.00
0740	602-00000	*Reinforcing Steel	42.000	0.000		
			LB	0.000	0.00	
			1.80000	0.000		0.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 17
 ESTIMATE RUN 12/16/2015
 14:57:28

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 STR. A-17-B						
0745	606-11010	*Bridge Rail Type 10R	127.000	0.000		
			LF	127.000	26,289.00	
			207.00000	127.000		26,289.00
			CAT 0302	CURRENT AMT \$	65,781.90 \$	47,839.00 \$ 65,460.30
CAT NO0303 STR. A-17-C						
0750	202-00226	*Removal of Asphalt Mat (Special)	380.000	380.000		
			SY	0.000	0.00	
			10.40000	380.000		3,952.00
0755	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			67.40000	0.000		0.00
0760	515-00120	*Waterproofing (Membrane)	232.000	223.000		
			SY	0.000	0.00	
			28.10000	223.000		6,266.30
0765	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	60.000	0.000		
			LF	60.000	14,760.00	
			246.00000	60.000		14,760.00
			CAT 0303	CURRENT AMT \$	25,231.20 \$	14,760.00 \$ 24,978.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0770	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			51,300.00000	1.000		51,300.00
0775	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,800.00000	1.000		13,800.00
0780	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,280.00000	2.000		8,560.00
			CAT 0400	CURRENT AMT \$	73,660.00 \$	0.00 \$ 73,660.00
			PROJECT TOTAL	CURRENT AMT \$	21,176,021.81 \$	2,045,910.56 \$ 11,569,685.75