

ESTIMATE SUMMARY

 CONTID: C17136R-ALT ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 17136R-ALTB2 COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 143.0 DAYS TIME ALLOW: 144 CALENDAR DAYS
 SH 14: I-25 EAST TO WCR 23 PERCENT TIME: 99.31 ORIG TIME ALLOW: 138 CALENDAR DAYS

PROJECT NO: STA 0142-051 - PCCP Alt
 SH 14: I-25 EAST TO WCR 23 - PCCP Alt
 NAME OF ROAD: 014C
 PROJECT COUNTIES: WELD, REGION 4 LARIMER

CONTRACTOR: INTERSTATE HIGHWAY CONSTRUCTION
 P. O. BOX 4356
 ENGLEWOOD CO 80155-4356 (303)790-9100
 PAY PERIOD ENDING 01/26/2017 DATE TIME STARTED 07/06/2015
 DATE LET 05/07/2015 DATE WORK BEGAN
 DATE AWARDED 06/02/2015 DATE TIME STOPPED 11/18/2016
 DATE CONTRACT EXECUTED 06/22/2015 DATE ACCEPTED 11/18/2016
 DATE NOTICE TO PROCEED 07/06/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,864,545.31 PARTICIPATING	\$ 13,860,233.57	\$ 51,383.83
AWARD PROJECT AMT: \$ 12,225,693.07 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.97% TOTAL EARNINGS	13,860,233.57	51,383.83
FUNDS AVAILABLE: \$ 4,311.74 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	13,860,233.57
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-183,385.40	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	13,676,848.17
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	13,676,848.17
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 51,383.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17136R-ALT
 PCN: 17136R-ALTB2
 PROJECT: STA 0142-051 - PCCP Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 01/27/2017
 09:54:20

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	202-00001	Removal of Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,173.30000	1.000		1,173.30
0010	202-00010	Removal of Tree	4.000	4.000		
			EACH	0.000	0.00	
			271.03000	4.000		1,084.12
0015	202-00011	Tree Trimming Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			147.84000	0.000		0.00
0020	202-00012	Removal of Tree Stump Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			197.12000	0.000		0.00
0025	202-00035	Removal of Pipe	925.000	925.000		
			LF	0.000	0.00	
			20.31000	925.000		18,786.75
0030	202-00090	*Removal of Delineator	141.000	141.000		
			EACH	0.000	0.00	
			2.99000	141.000		421.59
0035	202-00202	Removal of Gutter	66.000	66.000		
			LF	0.000	0.00	
			9.86000	66.000		650.76
0040	202-00203	Removal of Curb and Gutter	79.000	79.000		
			LF	0.000	0.00	
			9.86000	79.000		778.94
0045	202-00240	*Removal of Asphalt Mat (Planing)	40,254.000	40,253.000		
			SY	0.000	0.00	
			4.06000	40,253.000		163,427.18
0050	202-00250	*Removal of Pavement Marking	102,690.000	102,690.000		
			SF	0.000	0.00	
			1.24000	102,690.000		127,335.60
0055	202-00500	Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,151.01000	2.000		2,302.02

CONTID: C17136R-ALT
 PCN: 17136R-ALTB2
 PROJECT: STA 0142-051 - PCCP Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 01/27/2017
 09:54:20

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	202-00810	*Removal of Ground Sign	144.000	144.000		
			EACH	0.000	0.00	
			49.77000	144.000		7,166.88
0065	202-00825	*Removal of Flashing Beacon Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			497.72000	0.000		0.00
0067	202-01000	Rem Fence Added Item MCR 007	1,027.000	1,027.000		
			LF	0.000	0.00	
			1.09000	1,027.000		1,119.43
0070	202-01300	*Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			276.45000	1.000		276.45
0075	202-04002	Clean Culvert	19.000	19.000		
			EACH	0.000	0.00	
			1,478.37000	19.000		28,089.03
0080	203-00060	Embankment Material (Complete In Place)	367.000	367.000		
			CY	0.000	0.00	
			16.75000	367.000		6,147.25
0085	203-01500	Blading	107.500	107.500		
			HOURL	0.000	0.00	
			81.00000	107.500		8,707.50
0090	203-01510	Backhoe	39.500	39.500		
			HOURL	0.000	0.00	
			105.00000	39.500		4,147.50
0095	203-01597	Potholing	50.500	50.500		
			HOURL	0.000	0.00	
			250.00000	50.500		12,625.00
0100	203-01620	Sweeping Deleted Fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			62.00000	0.000		0.00
0105	206-00000	Structure Excavation	102.000	102.000		
			CY	0.000	0.00	
			19.71000	102.000		2,010.42

CONTID: C17136R-ALT
 PCN: 17136R-ALTB2
 PROJECT: STA 0142-051 - PCCP Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 01/27/2017
 09:54:20

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						
0107	206-00066	Str Bkfl (FF Ash) Added Item MCR 007	45.000	45.000		
			CY	0.000	0.00	
			135.00000	45.000		6,075.00
0110	208-00002	Erosion Log (12 Inch)	3,743.000	3,743.000		
			LF	0.000	0.00	
			3.28000	3,743.000		12,277.04
0115	208-00035	Aggregate Bag	128.000	128.000		
			LF	0.000	0.00	
			7.93000	128.000		1,015.04
0120	208-00045	Concrete Washout Structure Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			793.30000	0.000		0.00
0125	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,685.76000	1.000		1,685.76
0130	208-00103	Removal and Disposal of Sediment (Labor)	34.750	31.750		
			HOUR	0.000	0.00	
			49.58000	31.750		1,574.17
0135	208-00105	Removal and Disposal of Sediment (Equipment)	8.500	8.500		
			HOUR	0.000	0.00	
			89.25000	8.500		758.63
0140	208-00106	Sweeping (Sediment Removal)	71.000	71.000		
			HOUR	0.000	0.00	
			119.00000	71.000		8,449.00
0145	208-00206	Erosion Control Supervisor	57.500	57.500		
			DAY	0.000	0.00	
			197.12000	57.500		11,334.40
0150	210-00011	*Reset Mailbox Structure (Type 1)	14.000	14.000		
			EACH	0.000	0.00	
			179.18000	14.000		2,508.52
0155	210-00012	*Reset Mailbox Structure (Type 2)	3.000	3.000		
			EACH	0.000	0.00	
			258.81000	3.000		776.43

CONTID: C17136R-ALT
 PCN: 17136R-ALTB2
 PROJECT: STA 0142-051 - PCCP Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 01/27/2017
 09:54:20

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						
0160	210-00013	*Reset Mailbox Structure (Type 3)	2.000	2.000		
			EACH	0.000	0.00	
			398.17000	2.000		796.34
0165	210-00827	*Reset Pull Box	4.000	3.000		
			EACH	0.000	0.00	
			703.38000	3.000		2,110.14
0170	210-01130	*Reset Guardrail Type 3	281.000	281.000		
			LF	0.000	0.00	
			17.84000	281.000		5,013.04
0175	210-04010	Adjust Manhole	5.000	5.000		
			EACH	0.000	0.00	
			448.44000	5.000		2,242.20
0180	210-04050	Adjust Valve Box Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			320.31000	0.000		0.00
0185	210-04051	Adjust Valve Box (Special) Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			123.20000	0.000		0.00
0190	211-02230	Grouting Connection	1.000	1.000		
			EACH	0.000	0.00	
			739.18000	1.000		739.18
0195	212-00006	*Seeding (Native)	1.600	1.600		
			ACRE	0.000	0.00	
			631.39000	1.600		1,010.22
0197	213-00004	Mulching (Weed Free Straw) Added Item MCR 007	0.700	0.700		
			ACRE	0.000	0.00	
			900.00000	0.700		630.00
0200	212-00032	*Soil Conditioning	1.600	1.600		
			ACRE	0.000	0.00	
			631.39000	1.600		1,010.22
0203	213-00061	Mulch Tackifier Added Item MCR 007	100.000	100.000		
			LB	0.000	0.00	
			4.00000	100.000		400.00

CONTID: C17136R-ALT
 PCN: 17136R-ALTB2
 PROJECT: STA 0142-051 - PCCP Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 01/27/2017
 09:54:20

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						
0205	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	4,348.100	4,348.100		
			SY	0.000	0.00	
			1.58000	4,348.100		6,870.00
0210	304-06009	*Aggregate Base Course (Class 6) (Special)	22,127.470	22,127.470		
			TON	0.000	0.00	
			17.00000	22,127.470		376,166.99
0211	304-07000	ABC (CL 7) ABC Class 7 for Shouldering	978.530	978.530		
			TON	0.000	0.00	
			17.00000	978.530		16,635.01
0212	304-06008	ABC (CL 6) (Spec)	662.000	662.000		
			CY	0.000	0.00	
			30.99000	662.000		20,515.38
0214	304-06008	ABC (CL 6) (Spec)	0.000	0.000		
			CY	0.000	0.00	
			30.99000	0.000		0.00
0215	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	332.970	332.970		
			TON	0.000	0.00	
			239.26000	332.970		79,666.40
0220	412-00800	*Concrete Pavement (8 Inch)	222,718.800	222,718.800		
			SY	0.000	0.00	
			39.00000	222,718.800		8,686,033.20
0225	506-00212	Riprap (12 Inch)	96.000	96.000		
			CY	0.000	0.00	
			103.69000	96.000		9,954.24
0230	601-01000	Concrete Class B	9.500	9.500		
			CY	0.000	0.00	
			601.20000	9.500		5,711.40
0235	601-04000	Concrete Class E	4,493.100	4,493.100		
			CY	0.000	0.00	
			213.00000	4,493.100		957,030.30
0240	602-00000	Reinforcing Steel	367.900	367.900		
			LB	0.000	0.00	
			0.99000	367.900		364.22

CONTID: C17136R-ALT
 PCN: 17136R-ALTB2
 PROJECT: STA 0142-051 - PCCP Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 01/27/2017
 09:54:20

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						
0245	603-02425	53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In	208.000	208.000		
			LF	0.000	0.00	
			181.34000	208.000		37,718.72
0250	603-05142	53x34 Inch Reinforced Concrete End Section Elliptical	3.000	3.000		
			EACH	0.000	0.00	
			2,797.82000	3.000		8,393.46
0253	603-10180	18 In CSP Added Item MCR 007	100.000	100.000		
			LF	0.000	0.00	
			105.00000	100.000		10,500.00
0255	603-10240	24 Inch Corrugated Steel Pipe	41.000	41.000		
			LF	0.000	0.00	
			97.97000	41.000		4,016.77
0260	603-10600	60 Inch Corrugated Steel Pipe	10.000	10.000		
			LF	0.000	0.00	
			184.65000	10.000		1,846.50
0263	603-30018	18 In SES Added Item MCR 007	14.000	14.000		
			EACH	0.000	0.00	
			363.88000	14.000		5,094.32
0265	603-30024	24 Inch Steel End Section	3.000	3.000		
			EACH	0.000	0.00	
			1,451.40000	3.000		4,354.20
0267	603-30060	60 In SES Added Item MCR 007	1.000	1.000		
			EACH	0.000	0.00	
			3,750.00000	1.000		3,750.00
0270	603-50015	15 Inch Plastic Pipe	135.000	135.000		
			LF	0.000	0.00	
			72.13000	135.000		9,737.55
0275	603-50024	24 Inch Plastic Pipe Deleted Fm 105	0.000	0.000		
			LF	0.000	0.00	
			98.56000	0.000		0.00
0276	203-00000	Uncl Excav MCR	1,530.000	1,530.000		
			CY	0.000	0.00	
			15.00000	1,530.000		22,950.00

CONTID: C17136R-ALT
 PCN: 17136R-ALTB2
 PROJECT: STA 0142-051 - PCCP Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 01/27/2017
 09:54:20

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	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	900.000	900.000		
			LF	0.000	0.00	
			19.40000	900.000		17,460.00
0285	606-01460	*Median Terminal	1.000	1.000		
			EACH	0.000	0.00	
			4,207.14000	1.000		4,207.14
0290	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			1,809.52000	2.000		3,619.04
0295	607-01100	*Fence Barbed Wire With Treated Wooden Posts	1,511.000	1,511.000		
			LF	0.000	0.00	
			5.23000	1,511.000		7,902.53
0300	609-21020	Curb and Gutter Type 2 (Section II-B)	84.000	84.000		
			LF	0.000	0.00	
			13.80000	84.000		1,159.20
0305	612-00036	*Delineator (Flexible) (Square Base)	713.000	713.000		
			EACH	0.000	0.00	
			82.62000	713.000		58,908.06
0310	612-00039	*Delineator (Flexible) (Surface Mounted) Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			79.63000	0.000		0.00
0315	614-00011	*Sign Panel (Class I)	299.600	299.600		
			SF	0.000	0.00	
			17.92000	299.600		5,368.83
0320	614-00012	*Sign Panel (Class II)	1,176.100	1,176.100		
			SF	0.000	0.00	
			20.90000	1,176.100		24,580.49
0325	614-00013	*Sign Panel (Class III)	15.000	15.000		
			SF	0.000	0.00	
			25.88000	15.000		388.20
0330	614-01512	*Steel Sign Support (2-Inch Round)(Post)	469.500	469.500		
			LF	0.000	0.00	
			13.94000	469.500		6,544.83

CONTID: C17136R-ALT
 PCN: 17136R-ALTB2
 PROJECT: STA 0142-051 - PCCP Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 01/27/2017
 09:54:20

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	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	42.000	42.000		
			EACH	0.000	0.00	
			139.36000	42.000		5,853.12
0340	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	1,364.000	1,364.000		
			LF	0.000	0.00	
			27.87000	1,364.000		38,014.68
0345	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	117.000	117.000		
			EACH	0.000	0.00	
			209.04000	117.000		24,457.68
0350	614-80000	*Flashing Beacon Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			6,470.32000	0.000		0.00
0355	614-80385	*Rumble Strip	50,029.000	50,029.000		
			LF	0.000	0.00	
			0.27000	50,029.000		13,507.83
0357	615-65005	Irrig Diversion Str Added Item MCR 007	1.000	1.000		
			L S	0.000	0.00	
			1,900.00000	1.000		1,900.00
0358	619-50640	8 In Plastic Pipe MCR	190.000	190.000		
			LF	0.000	0.00	
			84.50000	190.000		16,055.00
0360	621-00450	*Detour Pavement	611.000	611.000		
			SY	0.000	0.00	
			124.98000	611.000		76,362.78
0365	624-20024	24 Inch Drainage Pipe (Class 0)	739.000	739.000		
			LF	0.000	0.00	
			76.62000	739.000		56,622.18
0370	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			61,672.54000	1.000		61,672.54
0375	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			317,491.00000	1.000		317,491.00

CONTID: C17136R-ALT
 PCN: 17136R-ALTB2
 PROJECT: STA 0142-051 - PCCP Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 01/27/2017
 09:54:20

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						
0380	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			27,255.17000	1.000		27,255.17
0385	627-00005	*Epoxy Pavement Marking	812.000	812.000		
			GAL	0.000	0.00	
			85.11000	812.000		69,109.32
0390	627-00011	*Pavement Marking Paint (Waterborne)	1,997.900	1,997.900		
			GAL	0.000	0.00	
			42.31000	1,997.900		84,531.15
0395	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	1,160.000	1,160.000		
			SF	0.000	0.00	
			17.92000	1,160.000		20,787.20
0400	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	1,544.000	1,544.000		
			SF	0.000	0.00	
			13.94000	1,544.000		21,523.36
0405	629-01031	*Survey Monument (Type 3A)	15.000	15.000		
			EACH	0.000	0.00	
			394.23000	15.000		5,913.45
0410	630-00000	*Flagging	24,923.000	24,923.000		
			HOUR	0.000	0.00	
			30.00000	24,923.000		747,690.00
0415	630-00007	*Traffic Control Inspection	6.000	6.000		
			DAY	0.000	0.00	
			99.54000	6.000		597.24
0420	630-00012	*Traffic Control Management	247.000	247.000		
			DAY	0.000	0.00	
			575.00000	247.000		142,025.00
0425	630-80002	*Flashing Beacon (Solar)	6.000	5.400		
			EACH	0.600	418.08	
			696.80000	6.000		4,180.80
0430	630-80336	*Barricade (Type 3 M-B) (Temporary)	12.000	10.800		
			EACH	1.200	238.91	
			199.09000	12.000		2,389.08

CONTID: C17136R-ALT
 PCN: 17136R-ALTB2
 PROJECT: STA 0142-051 - PCCP Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 01/27/2017
 09:54:20

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						
0435	630-80341	*Construction Traffic Sign (Panel Size A)	78.000	70.200		
			EACH	7.800	465.89	
			59.73000	78.000		4,658.94
0440	630-80342	*Construction Traffic Sign (Panel Size B)	110.000	99.000		
			EACH	11.000	1,094.94	
			99.54000	110.000		10,949.40
0445	630-80343	*Construction Traffic Sign (Panel Size C)	25.000	15.300		
			EACH	1.700	203.07	
			119.45000	17.000		2,030.65
0450	630-80355	*Portable Message Sign Panel	8.000	7.200		
			EACH	0.800	6,370.78	
			7,963.47000	8.000		63,707.76
0455	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.900		
			EACH	0.100	149.32	
			1,493.15000	1.000		1,493.15
0460	630-80360	*Drum Channelizing Device	1,150.000	1,035.000		
			EACH	115.000	6,296.25	
			54.75000	1,150.000		62,962.50
0465	630-80380	*Traffic Cone	250.000	225.000		
			EACH	25.000	298.75	
			11.95000	250.000		2,987.50
0470	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	1.800		
			EACH	0.200	895.89	
			4,479.45000	2.000		8,958.90
0475	630-85041	*Mobile Attenuator Deleted Fm 105	0.000	0.000		
			DAY	0.000	0.00	
			472.83000	0.000		0.00
0480	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			163,888.14000	1.000		163,888.14
0485	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17136R-ALT
 PCN: 17136R-ALTB2
 PROJECT: STA 0142-051 - PCCP Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 01/27/2017
 09:54:20

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						
0490	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70013	F/A Concrete Pavement Incentive	465,000.620	465,000.620		
			F A	0.000	0.00	
			1.00000	465,000.620		465,000.62
0500	700-70016	F/A Fuel Cost Adjustment	-1,869.630	-1,869.630		
			F A	0.000	0.00	
			1.00000	-1,869.630		-1,869.63
0505	700-70018	F/A Roadway Smoothness Incentive	-8,797.300	-8,797.300		
			F A	0.000	0.00	
			1.00000	-8,797.300		-8,797.30
0510	700-70021	F/A On-The-Job Trainee	3,637.000	3,637.000		
			HOURL	0.000	0.00	
			1.00000	3,637.000		3,637.00
0515	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70130	F/A Repair Clay Pipe Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0521	700-70100	F/A Relocate Relocate ELCO Water Line	0.000	0.000		
			F A	0.000	0.00	
			0.00000	0.000		0.00
0522	700-70100	F/A Relocate ELCO Water Line	34,951.950	0.000		
			F A	34,951.950	34,951.95	
			1.00000	34,951.950		34,951.95
0525	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	900-00006	Added Item (Dollar)/ Overweight Loads	-80.000	-2,580.000		
			DOL	0.000	0.00	
			1.00000	-2,580.000		-2,580.00

CONTID: C17136R-ALT
 PCN: 17136R-ALTB2
 PROJECT: STA 0142-051 - PCCP Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13
 ESTIMATE RUN 01/27/2017
 09:54:20

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						
0550	700-70034	F/A Mag Chloride Application MCR	17,289.000	17,289.000		
			F A	0.000	0.00	
			1.00000	17,289.000		17,289.00
0600	900-00006	Added Item (Dollar)/ Early Completion Incentive	409,994.000	409,994.000		
			DOL	0.000	0.00	
			1.00000	409,994.000		409,994.00
			CAT 0200	CURRENT AMT	\$ 13,825,614.97 \$	51,383.83 \$13,821,303.19
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0530	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			14,783.67000	1.000		14,783.67
0535	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			19,711.56000	1.000		19,711.56
0540	620-00020	Sanitary Facility	3.000	3.000		
			EACH	0.000	0.00	
			1,478.37000	3.000		4,435.11
			CAT 0400	CURRENT AMT	\$ 38,930.34 \$	0.00 \$ 38,930.34
PROJECT TOTAL			CURRENT AMT	\$ 13,864,545.31 \$	51,383.83 \$13,860,233.53	