

ESTIMATE SUMMARY

CONTID: C18139

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 18139-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 595.0 DAYS

TIME ALLOW: 12/30/201 FIXED COMPLETION DAT

I-70 EB VMS @ LOVELAND BASIN

PERCENT TIME: 434.31

ORIG TIME ALLOW: 12/30/201 FIXED COMPLETION DAT

PROJECT NO: ITS0703-370

I-70 EB VMS @ LOVELAND BASIN

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

STURGEON ELECTRIC COMPANY, INC.

PAY PERIOD ENDING 04/01/2013

DATE TIME STARTED 08/16/2011

12150 E. 112TH AVE.

DATE LET 06/16/2011

DATE WORK BEGAN 09/06/2011

DATE AWARDED 07/27/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/12/2011

DATE ACCEPTED

HENDERSON CO 80640 303-286-8000

DATE NOTICE TO PROCEED 08/16/2011

|                      |               |                       | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 818,525.97 | PARTICIPATING         | \$ 817,969.50 | \$ 28,951.86  |
| AWARD PROJECT AMT:   | \$ 767,495.00 | NON-PARTICIPATING     | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 99.93%        | TOTAL EARNINGS        | 817,969.50    | 28,951.86     |
| FUNDS AVAILABLE:     | \$ 556.47     | STOCKPILED MATERIALS  | 0.00          | 0.00          |
|                      |               | GROSS EARNINGS        | 817,969.50    | 28,951.86     |
| TOTAL CLAIMS:        | \$ 0.00       | RETAINAGE             | -11,512.43    | 0.00          |
|                      |               | SECURITIES ENCUMBERED | 0.00          | 0.00          |
|                      |               | NET EARNINGS          | 806,457.07    | 28,951.86     |
|                      |               | LIQUIDATED DAMAGES    | 0.00          | 0.00          |
|                      |               | AUTOPAY ADJUSTMENT    | 0.00          | 0.00          |
|                      |               | AMOUNT DUE            | 806,457.07    | 28,951.86     |
|                      |               | OTHER ADJUSTMENTS     | 0.00          | 0.00          |
|                      |               | PAYMENT DUE           |               | \$ 28,951.86  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18139  
 PCN: 18139-BID  
 PROJECT: ITS0703-370

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 04/01/2013

13:04:02

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,915.00000                              | 1.000                                       |                          | 2,915.00             |
| 0010               | 202-01180 | *Removal of Median Barrier                   | 325.000                                  | 325.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 325.000                                     |                          | 3,250.00             |
| 0015               | 202-01300 | *Removal of End Anchorage                    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 765.00000                                | 2.000                                       |                          | 1,530.00             |
| 0020               | 203-01597 | *Potholing                                   | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 245.00000                                | 22.000                                      |                          | 5,390.00             |
| 0025               | 203-01620 | *Sweeping (Sediment Removal)                 | 23.000                                   | 10.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 13.000                                      | 3,900.00                 |                      |
|                    |           |  | 300.00000                                | 23.000                                      |                          | 6,900.00             |
| 0030               | 208-00002 | *Erosion Log (12 Inch)                       | 430.000                                  | 430.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.35000                                  | 430.000                                     |                          | 1,870.50             |
| 0035               | 208-00034 | *Gravel Bag                                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.85000                                  | 0.000                                       |                          | 0.00                 |
| 0040               | 208-00045 | Concrete Washout Structure                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 680.00000                                | 1.000                                       |                          | 680.00               |
| 0045               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 73.00000                                 | 4.000                                       |                          | 292.00               |
| 0050               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 73.00000                                 | 2.000                                       |                          | 146.00               |
| 0055               | 212-00006 | *Seeding (Native)                            | 0.392                                    | 0.392                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,445.00000                              | 0.392                                       |                          | 566.44               |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 212-00032 | *Soil Conditioning                      | 0.392                                    | 0.392                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,050.00000                              | 0.392                                       |                          | 803.60               |
| 0065               | 213-00002 | *Mulching (Weed Free Hay)               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,080.00000                              | 0.000                                       |                          | 0.00                 |
| 0070               | 213-00061 | *Mulch Tackifier                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.60000                                  | 0.000                                       |                          | 0.00                 |
| 0075               | 216-00201 | *Soil Retention Blanket (Straw-Coconut) | 1,896.500                                | 1,896.500                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.95000                                  | 1,896.500                                   |                          | 3,698.18             |
| 0080               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 585.00000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 503-00048 | *Drilled Caisson (48 Inch)              | 53.100                                   | 53.100                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 445.00000                                | 53.100                                      |                          | 23,629.50            |
| 0086               | 606-00301 | Gdrail Ty 3 (6-3)                       | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.35000                                 | 25.000                                      |                          | 808.75               |
| 0087               | 606-00350 | Gdrail Ty 3 (D) (6-3)                   | 50.000                                   | 50.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.00000                                 | 50.000                                      |                          | 1,900.00             |
| 0088               | 606-01340 | End Anchor Ty 3D                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 962.00000                                | 1.000                                       |                          | 962.00               |
| 0089               | 606-02003 | End Anchor (Nonflared)                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,380.00000                              | 1.000                                       |                          | 2,380.00             |
| 0090               | 606-00710 | *Guardrail Type 7 (Style CA)            | 278.000                                  | 271.000                                     |                          |                      |
|                    |           |   | LF                                       | 7.000                                       | 826.00                   |                      |
|                    |           |   | 118.00000                                | 278.000                                     |                          | 32,804.00            |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0095               | 606-01371 | *Transition Type 3G (Special)        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,800.00000                              | 1.000                                       |                          | 2,800.00             |
| 0100               | 612-00260 | Location Marker (Fiber Optic)(Dome)  | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 110.00000                                | 5.000                                       |                          | 550.00               |
| 0105               | 612-00270 | Location Marker (Utility)(Flat Slat) | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 99.00000                                 | 8.000                                       |                          | 792.00               |
| 0110               | 613-00306 | *3 Inch Electrical Conduit (Bored)   | 520.000                                  | 520.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 34.50000                                 | 520.000                                     |                          | 17,940.00            |
| 0115               | 613-01300 | 3 Inch Electrical Conduit (Plastic)  | 3,496.000                                | 3,496.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 7.85000                                  | 3,496.000                                   |                          | 27,443.60            |
| 0120               | 613-07023 | Pull Box (24"x36"x24")               | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 975.00000                                | 13.000                                      |                          | 12,675.00            |
| 0125               | 613-10000 | Wiring                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 52,975.00000                             | 1.000                                       |                          | 52,975.00            |
| 0130               | 614-00011 | Sign Panel (Class I)                 | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                      | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 28.00000                                 | 3.000                                       |                          | 84.00                |
| 0135               | 614-00037 | Sign Panel (Special)                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 56,550.00000                             | 1.000                                       |                          | 56,550.00            |
| 0140               | 614-00818 | Steel Sign Post (W 8x18)             | 26.000                                   | 26.000                                      |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 85.00000                                 | 26.000                                      |                          | 2,210.00             |
| 0145               | 614-03003 | Concrete Footing (Type 3)            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,105.00000                              | 2.000                                       |                          | 2,210.00             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0150               | 614-10115 | Dynamic Message Sign (Color LED)(Overhead) (Dynamic Message Sign (Color LED) (Ovhd) | 1.000<br>EACH<br>275,000.00000           | 1.000<br>0.000<br>1.000                     | 0.00                     | 275,000.00           |
| 0155               | 614-42400 | *Monotube Overhead Sign Bridge (24 Inch Diameter)                                   | 1.000<br>EACH<br>66,486.75000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 66,486.75            |
| 0160               | 614-85001 | *Impact Attenuator  | 1.000<br>EACH<br>24,450.00000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 24,450.00            |
| 0165               | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber)   | 7,900.000<br>LF<br>2.50000               | 7,900.000<br>0.000<br>7,900.000             | 0.00                     | 19,750.00            |
| 0170               | 614-87320 | Closed Circuit Television   | 1.000<br>EACH<br>4,150.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 4,150.00             |
| 0175               | 614-87690 | Ethernet Switch   | 2.000<br>EACH<br>3,115.00000             | 2.000<br>0.000<br>2.000                     | 0.00                     | 6,230.00             |
| 0180               | 626-00000 | *Mobilization   | 1.000<br>L S<br>60,000.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 60,000.00            |
| 0185               | 630-00000 | *Flagging   | 22.000<br>HOURLY<br>25.00000             | 22.000<br>0.000<br>22.000                   | 0.00                     | 550.00               |
| 0190               | 630-00007 | *Traffic Control Inspection   | 15.000<br>DAY<br>5.25000                 | 15.000<br>0.000<br>15.000                   | 0.00                     | 78.75                |
| 0195               | 630-00012 | *Traffic Control Management   | 74.000<br>DAY<br>595.00000               | 74.000<br>0.000<br>74.000                   | 0.00                     | 44,030.00            |
| 0200               | 630-80341 | *Construction Traffic Sign (Panel Size A)   | 13.000<br>EACH<br>5.25000                | 9.900<br>1.100<br>11.000                    | 5.78                     | 57.75                |

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COLORADO DEPARTMENT OF TRANSPORTATION

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0205               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 18.000                                   | 15.300                                      |                          |                      |
|                    |           |  | EACH                                     | 1.700                                       | 8.93                     |                      |
|                    |           |  | 5.25000                                  | 17.000                                      |                          | 89.25                |
| 0210               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 23.000                                   | 18.000                                      |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 10.50                    |                      |
|                    |           |  | 5.25000                                  | 20.000                                      |                          | 105.00               |
| 0215               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.200                                       | 273.00                   |                      |
|                    |           |  | 1,365.00000                              | 2.000                                       |                          | 2,730.00             |
| 0220               | 630-80360 | *Drum Channelizing Device                                    | 50.000                                   | 22.500                                      |                          |                      |
|                    |           |  | EACH                                     | 2.500                                       | 52.50                    |                      |
|                    |           |  | 21.00000                                 | 25.000                                      |                          | 525.00               |
| 0225               | 630-80380 | *Traffic Cone  | 150.000                                  | 135.000                                     |                          |                      |
|                    |           |  | EACH                                     | 15.000                                      | 78.75                    |                      |
|                    |           |  | 5.25000                                  | 150.000                                     |                          | 787.50               |
| 0230               | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary)    | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.200                                       | 1,050.00                 |                      |
|                    |           |  | 5,250.00000                              | 2.000                                       |                          | 10,500.00            |
| 0231               | 630-85006 | Impact Atten (Sand Fill) (Temp)                              | 3.000                                    | 2.700                                       |                          |                      |
|                    |           |  | EACH                                     | 0.300                                       | 1,042.50                 |                      |
|                    |           |  | 3,475.00000                              | 3.000                                       |                          | 10,425.00            |
| 0235               | 700-70010 | F/A Minor Contract Revisions                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0236               | 508-90000 | Paint Existing Structure                                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,200.00000                              | 1.000                                       |                          | 2,200.00             |
| 0237               | 210-00820 | Res Var Mesg Sign  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 1,800.00                 |                      |
|                    |           |  | 1,800.00000                              | 1.000                                       |                          | 1,800.00             |
| 0238               | 900-00014 | Added Item (Lump Sum)/                                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 1.000                                       | 16,124.47                |                      |
|                    |           |  | 16,124.47000                             | 1.000                                       |                          | 16,124.47            |

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|---|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0200 ROADWAY                            |           |  |  |   |                          |                      |            |
| 0240  | 700-70011 | F/A Partnering                           | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0245  | 700-70016 | F/A Fuel Cost Adjustment                 | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0250  | 700-70022 | F/A OJT Colorado Training Program        | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0255  | 700-70028 | F/A ESB Program                          | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0260  | 700-70082 | F/A Furnish & Install Electrical Service | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0265  | 700-70380 | F/A Erosion Control                      | 3,779.430                                | 0.000                                       |                          |                      |            |
|   |           |  | F A                                      | 3,779.430                                   | 3,779.43                 |                      |            |
|   |           |  | 1.00000                                  | 3,779.430                                   |                          | 3,779.43             |            |
|   |           |  | CAT 0200                                 | CURRENT AMT \$                              | 817,160.97 \$            | 28,951.86 \$         | 816,604.47 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |            |
| 0270  | 620-00020 | Sanitary Facility                        | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1,365.00000                              | 1.000                                       |                          | 1,365.00             |            |
|   |           |  | CAT 0400                                 | CURRENT AMT \$                              | 1,365.00 \$              | 0.00 \$              | 1,365.00   |
| PROJECT TOTAL                                 |           |  | CURRENT AMT \$                           | 818,525.97 \$                               | 28,951.86 \$             | 817,969.47           |            |