

ESTIMATE SUMMARY

 CONTID: C18340R ESTIMATE NO: 0009 PROG SPEC YR: 2005
 PCN: 18340R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 80.0 DAYS TIME ALLOW: 80 WORK DAYS
 US 85 Evans and SH 52 Ft Lupton PERCENT TIME: 100.00 ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: STL 0853-081
 US 85 Park & Ride, Ft. Lupton and Evans
 NAME OF ROAD: 052A
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:
 CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC PAY PERIOD ENDING 01/25/2016 DATE TIME STARTED 04/13/2015
 6374 S. RACINE CIRCLE DATE LET 12/11/2014 DATE WORK BEGAN
 DATE AWARDED 01/05/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/22/2015 DATE ACCEPTED
 CENTENNIAL CO 80111 (303)688-6611 DATE NOTICE TO PROCEED 04/13/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,905,290.38 PARTICIPATING	\$ 44,125.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,707,809.04 NON-PARTICIPATING	2,788,560.85	68,252.80
PERCENT COMPLETE: 97.50% TOTAL EARNINGS	2,832,685.85	68,252.80
FUNDS AVAILABLE: \$ 72,604.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,832,685.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-40,617.14	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,792,068.71
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,792,068.71
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 68,252.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 02/22/2016
 09:26:06

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 Evans site						
0002	700-70034	F/A Removal of Trash	871.220	871.220		
			F A	0.000	0.00	
			1.00000	871.220		871.22
0005	201-00000	Clearing and Grubbing	0.500	0.500		
			L S	0.000	0.00	
			34,250.00000	0.500		17,125.00
0006	202-00010	Rem Tree	18.000	18.000		
			EACH	0.000	0.00	
			300.00000	18.000		5,400.00
0010	202-00012	Removal of Tree Stump	24.000	24.000		
			EACH	0.000	0.00	
			42.85000	24.000		1,028.40
0015	202-00200	Removal of Sidewalk	58.000	58.000		
			SY	0.000	0.00	
			25.35000	58.000		1,470.30
0020	202-00203	Removal of Curb and Gutter	131.000	131.000		
			LF	0.000	0.00	
			6.25000	131.000		818.75
0025	202-00220	Removal of Asphalt Mat	29.000	29.000		
			SY	0.000	0.00	
			7.60000	29.000		220.40
0030	202-01000	*Removal of Fence	0.000	0.000		
			LF	0.000	0.00	
			1.60000	0.000		0.00
0035	203-00010	Unclassified Excavation (Complete In Place)	14,066.000	14,066.000		
			CY	0.000	0.00	
			14.90000	14,066.000		209,583.40
0040	203-00100	Muck Excavation	1,111.000	1,111.000		
			CY	0.000	0.00	
			26.10000	1,111.000		28,997.10
0045	203-01100	Proof Rolling	9.000	9.000		
			HOOR	0.000	0.00	
			105.00000	9.000		945.00

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 02/22/2016
 09:26:06

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 Evans site						
0050	203-01500	Blading	0.000	0.000		
			155.00000	0.000	0.00	0.00
0055	203-01510	Backhoe	0.000	0.000		
			107.00000	0.000	0.00	0.00
0060	203-01550	Dozing	0.000	0.000		
			155.00000	0.000	0.00	0.00
0065	203-01594	Combination Loader	5.000	5.000		
			155.00000	5.000	0.00	775.00
0070	203-01597	*Potholing	3.000	3.000		
			250.00000	3.000	0.00	750.00
0075	206-00520	Filter Material (Class B)	5.000	5.000		
			40.00000	5.000	0.00	200.00
0080	208-00002	*Erosion Log (12 Inch)	2,607.000	2,607.000		
			4.20000	2,607.000	0.00	10,949.40
0085	208-00020	*Silt Fence	0.000	0.000		
			5.25000	0.000	0.00	0.00
0090	208-00035	*Aggregate Bag	10.000	10.000		
			9.45000	10.000	0.00	94.50
0095	208-00040	*Check Dam	1.000	1.000		
			1,250.00000	1.000	0.00	1,250.00
0100	208-00045	*Concrete Washout Structure	1.000	1.000		
			761.25000	1.000	0.00	761.25

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 02/22/2016
 09:26:06

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 Evans site						
0105	208-00051	*Storm Drain Inlet Protection (Type 1)	0.000	0.000		
			LF	0.000	0.00	
			9.45000	0.000		0.00
0110	208-00070	*Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,047.50000	1.000		2,047.50
0115	208-00103	Removal and Disposal of Sediment (Labor)	4.000	0.000		
			HOUR	4.000	180.00	
			45.00000	4.000		180.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	1.000	0.000		
			HOUR	1.000	90.00	
			90.00000	1.000		90.00
0125	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			72.35000	0.000		0.00
0130	208-00206	Erosion Control Supervisor	26.000	24.000		
			DAY	2.000	452.40	
			226.20000	26.000		5,881.20
0135	212-00006	*Seeding (Native)	9.000	9.000		
			ACRE	0.000	0.00	
			474.60000	9.000		4,271.40
0140	212-00032	*Soil Conditioning	8.900	8.900		
			ACRE	0.000	0.00	
			3,139.50000	8.900		27,941.55
0145	213-00002	*Mulching (Weed Free Hay)	8.900	8.900		
			ACRE	0.000	0.00	
			813.75000	8.900		7,242.38
0150	213-00012	*Spray-on Mulch Blanket	0.100	0.100		
			ACRE	0.000	0.00	
			5,250.00000	0.100		525.00
0155	213-00061	*Mulch Tackifier	1,780.000	1,780.000		
			LB	0.000	0.00	
			2.65000	1,780.000		4,717.00

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 02/22/2016
 09:26:06

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 Evans site						
0160	214-00000	Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			40,000.00000	0.000		0.00
0165	217-00000	*Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			0.40000	0.000		0.00
0170	304-06007	Aggregate Base Course (Class 6)	2,308.000	2,308.000		
			CY	-1.000	-33.75	
			33.75000	2,307.000		77,861.25
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	6.550	6.550		
			TON	0.000	0.00	
			155.00000	6.550		1,015.25
0180	403-34621	Hot Mix Asphalt (Grading SX) (50) (PG 58-28) CMO 5	1,418.380	1,418.380		
			TON	0.000	0.00	
			84.80000	1,418.380		120,278.62
0181	403-34721	HMA (Gr SX) (75) (PG 58-28) CMO 5	0.000	0.000		
			TON	0.000	0.00	
			84.80000	0.000		0.00
0185	412-00600	Concrete Pavement (6 Inch)	105.000	105.000		
			SY	0.000	0.00	
			45.65000	105.000		4,793.25
0190	412-01100	*Concrete Pavement (11 Inch)	3,254.000	3,254.000		
			SY	0.000	0.00	
			65.40000	3,254.000		212,811.60
0195	506-00010	*Riprap (Special)	15.000	15.000		
			CY	0.000	0.00	
			192.45000	15.000		2,886.75
0200	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	55.000	55.000		
			LF	0.000	0.00	
			58.20000	55.000		3,201.00
0205	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	580.000	580.000		
			LF	0.000	0.00	
			72.90000	580.000		42,282.00

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 02/22/2016
 09:26:06

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 Evans site						
0210	603-02185	*23x14 Inch Reinforced Concrete Pipe (Complete In Place)	61.000	61.000		
			LF	0.000	0.00	
			82.90000	61.000		5,056.90
0215	603-05018	*18 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,922.85000	1.000		1,922.85
0220	603-05118	*23x14 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			2,202.05000	1.000		2,202.05
0225	604-19105	*Inlet Type R L 5 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,746.30000	1.000		3,746.30
0230	604-19305	*Inlet Type R L 15 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,429.35000	1.000		7,429.35
0235	604-20000	*Outlet Structure	1.000	1.000		
			EACH	0.000	0.00	
			7,947.50000	1.000		7,947.50
0240	604-30010	*Manhole Slab Base (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			8,223.60000	2.000		16,447.20
0245	607-11525	*Fence (Plastic)	958.000	958.000		
			LF	0.000	0.00	
			4.80000	958.000		4,598.40
0250	607-11530	*Fence (Special)	532.000	532.000		
			LF	0.000	0.00	
			61.15000	532.000		32,531.80
0255	608-00006	Concrete Sidewalk (6 Inch)	679.000	679.000		
			SY	0.000	0.00	
			35.15000	679.000		23,866.85
0260	608-00010	Concrete Curb Ramp	44.000	44.000		
			SY	0.000	0.00	
			109.20000	44.000		4,804.80

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 02/22/2016
 09:26:06

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 Evans site						
0265	609-21010	Curb and Gutter Type 2 (Section I-B)	587.000	587.000		
			LF	0.000	0.00	
			25.25000	587.000		14,821.75
0270	609-21020	Curb and Gutter Type 2 (Section II-B)	2,387.000	2,387.000		
			LF	0.000	0.00	
			27.45000	2,387.000		65,523.15
0275	609-24004	Gutter Type 2 (4 Foot)	366.000	366.000		
			LF	0.000	0.00	
			36.55000	366.000		13,377.30
0280	609-24010	Gutter Type 2 (10 Foot)	76.000	76.000		
			LF	0.000	0.00	
			80.25000	76.000		6,099.00
0285	610-00020	Median Cover Material (Patterned Concrete)	1,854.000	1,854.000		
			SF	0.000	0.00	
			8.65000	1,854.000		16,037.10
0286	900-00007	Added Item (Each)/ Concrete Coring at Evans	40.000	40.000		
			EACH	0.000	0.00	
			29.00000	40.000		1,160.00
0287	612-00111	Delin (Drv)(Ty I)	72.000	72.000		
			EACH	0.000	0.00	
			68.50000	72.000		4,932.00
0290	613-01100	*1 Inch Electrical Conduit (Plastic)	930.000	930.000		
			LF	0.000	0.00	
			12.30000	930.000		11,439.00
0295	613-01125	*1-1/4 Inch Electrical Conduit (Plastic)	382.000	382.000		
			LF	0.000	0.00	
			11.55000	382.000		4,412.10
0300	613-01200	*2 Inch Electrical Conduit (Plastic)	1,071.000	1,071.000		
			LF	0.000	0.00	
			12.00000	1,071.000		12,852.00
0305	613-01300	*3 Inch Electrical Conduit (Plastic)	80.000	80.000		
			LF	0.000	0.00	
			47.55000	80.000		3,804.00

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 02/22/2016
 09:26:06

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 Evans site						
0310	613-10000	*Wiring	0.500	0.500		
			L S	0.000	0.00	
			29,900.00000	0.500		14,950.00
0315	613-13000	*Luminaire (LED)	15.000	15.000		
			EACH	0.000	0.00	
			664.65000	15.000		9,969.75
0320	613-34250	*Light Standard Metal (25 Foot)	12.000	12.000		
			EACH	0.000	0.00	
			2,949.70000	12.000		35,396.40
0325	613-40000	*Concrete Foundation Pad	0.000	0.000		
			EACH	0.000	0.00	
			723.45000	0.000		0.00
0330	613-40010	*Light Standard Foundation	12.000	12.000		
			EACH	0.000	0.00	
			1,131.50000	12.000		13,578.00
0335	613-50100	*Lighting Control Center	1.000	1.000		
			EACH	0.000	0.00	
			6,515.00000	1.000		6,515.00
0340	614-00011	*Sign Panel (Class I)	61.000	61.000		
			SF	0.000	0.00	
			18.90000	61.000		1,152.90
0345	614-00012	*Sign Panel (Class II)	83.000	62.000		
			SF	15.000	346.50	
			23.10000	77.000		1,778.70
0350	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	121.000	113.000		
			LF	20.000	294.00	
			14.70000	133.000		1,955.10
0355	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	10.000	10.000		
			EACH	2.000	304.50	
			152.25000	12.000		1,827.00
0360	614-87333	*Closed Circuit Television Camera (Traffic Surveillance)	2.000	0.000		
			EACH	2.000	8,970.00	
			4,485.00000	2.000		8,970.00

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 02/22/2016
 09:26:06

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 Evans site						
0365	625-00000	*Construction Surveying	0.500	0.500		
			L S	0.000	0.00	
			45,538.50000	0.500		22,769.25
0370	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			241,100.00000	0.500		120,550.00
0375	627-00005	*Epoxy Pavement Marking	11.000	11.000		
			GAL	1.000	630.00	
			630.00000	12.000		7,560.00
0380	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	192.000	192.000		
			SF	0.000	0.00	
			12.60000	192.000		2,419.20
0385	629-01031	*Survey Monument (Type 3A)	0.000	0.000		
			EACH	0.000	0.00	
			787.50000	0.000		0.00
0390	630-00000	*Flagging	110.000	110.000		
			HOUR	0.000	0.00	
			18.90000	110.000		2,079.00
0395	630-00007	*Traffic Control Inspection	114.000	104.000		
			DAY	10.000	1,260.00	
			126.00000	114.000		14,364.00
0400	630-00012	*Traffic Control Management	25.000	25.000		
			DAY	0.000	0.00	
			418.95000	25.000		10,473.75
0405	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0410	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	2.700		
			EACH	0.000	0.00	
			10.50000	2.700		28.35
0415	630-80360	*Drum Channelizing Device	30.000	7.200		
			EACH	0.000	0.00	
			26.25000	7.200		189.00

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 02/22/2016
 09:26:06

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 Evans site						
0420	630-80380	*Traffic Cone	50.000	0.000		
			EACH	0.000	0.00	
			1.05000	0.000		0.00
0425	660-00000	*Special Systems	0.500	0.300		
			L S	0.170	13,401.10	
			78,830.00000	0.470		37,050.10
0430	700-70010	F/A Minor Contract Revisions	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70012	F/A Asphalt Pavement Incentive	3,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70013	F/A Concrete Pavement Incentive	5,950.000	0.000		
			F A	-4,255.020	-4,255.02	
			1.00000	-4,255.020		-4,255.02
0450	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70019	F/A Asphalt Cement Cost Adjustment	-8,447.770	-8,447.770		
			F A	-391.630	-391.63	
			1.00000	-8,839.400		-8,839.40
0460	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,425,737.60 \$	21,248.10 \$ 1,364,757.95

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11
 ESTIMATE RUN 02/22/2016
 09:26:06

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 NO0201 Roadway Ft Lupton site						
0470	201-00000	Clearing and Grubbing	0.500	0.500		
			L S	0.000	0.00	
			34,250.00000	0.500		17,125.00
0471	202-00010	Rem Tree	3.000	3.000		
			EACH	0.000	0.00	
			300.00000	3.000		900.00
0475	202-00012	Removal of Tree Stump	171.000	171.000		
			EACH	0.000	0.00	
			42.85000	171.000		7,327.35
0480	202-00035	*Removal of Pipe	64.000	64.000		
			LF	0.000	0.00	
			38.75000	64.000		2,480.00
0485	202-00200	Removal of Sidewalk	16.000	16.000		
			SY	0.000	0.00	
			25.35000	16.000		405.60
0490	202-00203	Removal of Curb and Gutter	20.000	20.000		
			LF	0.000	0.00	
			6.25000	20.000		125.00
0495	202-00220	*Removal of Asphalt Mat	330.000	330.000		
			SY	0.000	0.00	
			7.60000	330.000		2,508.00
0500	202-00700	*Removal of Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			369.00000	1.000		369.00
0505	202-00810	*Removal of Ground Sign	7.000	7.000		
			EACH	0.000	0.00	
			210.00000	7.000		1,470.00
0510	202-01000	*Removal of Fence	1,203.000	1,203.000		
			LF	0.000	0.00	
			1.60000	1,203.000		1,924.80
0511	202-01035	Rem of Gate MCR	1.000	1.000		
			EACH	0.000	0.00	
			173.25000	1.000		173.25

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 02/22/2016
 09:26:06

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 NO0201 Roadway Ft Lupton site						
0515	202-01170	Removal of Guardrail Type 7	290.000	290.000		
			LF	0.000	0.00	
			19.65000	290.000		5,698.50
0520	203-00010	Unclassified Excavation (Complete In Place)	4,435.000	4,435.000		
			CY	0.000	0.00	
			14.90000	4,435.000		66,081.50
0525	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			26.10000	0.000		0.00
0530	203-01100	Proof Rolling	4.000	4.000		
			HOURL	0.000	0.00	
			105.00000	4.000		420.00
0535	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			155.00000	0.000		0.00
0540	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			107.00000	0.000		0.00
0545	203-01550	Dozing	38.000	19.000		
			HOURL	0.000	0.00	
			155.00000	19.000		2,945.00
0550	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			155.00000	0.000		0.00
0555	203-01597	*Potholing	6.000	6.000		
			HOURL	0.000	0.00	
			250.00000	6.000		1,500.00
0560	206-00520	Filter Material (Class B)	17.000	17.000		
			CY	0.000	0.00	
			40.00000	17.000		680.00
0565	208-00002	*Erosion Log (12 Inch)	1,974.000	1,974.000		
			LF	0.000	0.00	
			4.20000	1,974.000		8,290.80

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13
 ESTIMATE RUN 02/22/2016
 09:26:06

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 NO0201 Roadway Ft Lupton site						
0570	208-00020	*Silt Fence	130.000	130.000		
			LF	0.000	0.00	
			5.25000	130.000		682.50
0575	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			9.45000	0.000		0.00
0580	208-00040	*Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0585	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			761.25000	1.000		761.25
0590	208-00051	*Storm Drain Inlet Protection (Type 1)	0.000	0.000		
			LF	0.000	0.00	
			9.45000	0.000		0.00
0595	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,047.50000	0.000		0.00
0600	208-00103	Removal and Disposal of Sediment (Labor)	6.000	6.000		
			HOUR	0.000	0.00	
			45.00000	6.000		270.00
0605	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	5.000		
			HOUR	0.000	0.00	
			90.00000	5.000		450.00
0610	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			72.35000	0.000		0.00
0615	210-00810	*Reset Ground Sign	2.000	1.000		
			EACH	1.000	210.00	
			210.00000	2.000		420.00
0620	210-00815	*Reset Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			210.00000	1.000		210.00

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14
 ESTIMATE RUN 02/22/2016
 09:26:06

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 NO0201 Roadway Ft Lupton site						
0625	210-01011	*Reset Gate	0.000	0.000		
			EACH	0.000	0.00	
			173.25000	0.000		0.00
0630	212-00006	*Seeding (Native)	2.300	2.300		
			ACRE	0.000	0.00	
			474.60000	2.300		1,091.58
0635	212-00028	*Seeding (Wetlands)	0.100	0.100		
			ACRE	0.000	0.00	
			5,250.00000	0.100		525.00
0640	212-00032	*Soil Conditioning	2.100	2.100		
			ACRE	0.000	0.00	
			3,139.50000	2.100		6,592.95
0645	213-00002	*Mulching (Weed Free Hay)	2.400	2.400		
			ACRE	0.000	0.00	
			813.75000	2.400		1,953.00
0650	213-00012	*Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.000	0.00	
			5,250.00000	0.000		0.00
0655	213-00061	*Mulch Tackifier	450.000	450.000		
			LB	0.000	0.00	
			2.65000	450.000		1,192.50
0656	216-00042	Soil Retent Blanket (BioD S/C)	281.000	281.000		
			SY	0.000	0.00	
			3.83000	281.000		1,076.23
0660	217-00000	*Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			0.40000	0.000		0.00
0664	304-02000	ABC (CL 2)	7,551.090	7,551.090		
			TON	0.000	0.00	
			20.50000	7,551.090		154,797.35
0665	304-06007	Aggregate Base Course (Class 6)	2,439.000	2,439.000		
			CY	0.000	0.00	
			33.75000	2,439.000		82,316.25

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15
 ESTIMATE RUN 02/22/2016
 09:26:06

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 NO0201 Roadway Ft Lupton site						
0670	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	43.490	43.490		
			TON	0.000	0.00	
			155.00000	43.490		6,740.95
0675	403-34621	Hot Mix Asphalt (Grading SX) (50) (PG 58-28) CMO 5	1,873.050	1,873.050		
			TON	0.000	0.00	
			84.80000	1,873.050		158,834.64
0676	403-34721	HMA (Gr SX) (75) (PG 58-28) CMO 5	0.000	0.000		
			TON	0.000	0.00	
			84.80000	0.000		0.00
0680	412-00600	Concrete Pavement (6 Inch)	52.000	52.000		
			SY	0.000	0.00	
			45.65000	52.000		2,373.80
0685	412-01100	*Concrete Pavement (11 Inch)	3,623.000	3,623.000		
			SY	0.000	0.00	
			65.40000	3,623.000		236,944.20
0690	412-01105	*Concrete Pavement (11 Inch) (Special)	57.000	57.000		
			SY	0.000	0.00	
			110.90000	57.000		6,321.30
0695	506-00010	*Riprap (Special)	50.000	50.000		
			CY	0.000	0.00	
			192.45000	50.000		9,622.50
0700	506-00036	*Grouted Riprap (36 Inch) (Special)	66.000	66.000		
			CY	0.000	0.00	
			468.70000	66.000		30,934.20
0701	506-01020	Geogrid Reinforce	7,019.000	7,019.000		
			SY	0.000	0.00	
			4.50000	7,019.000		31,585.50
0705	601-03050	*Concrete Class D (Wall)	24.000	24.000		
			CY	0.000	0.00	
			656.25000	24.000		15,750.00
0710	602-00000	*Reinforcing Steel	2,292.000	2,292.000		
			LB	0.000	0.00	
			1.40000	2,292.000		3,208.80

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 16
 ESTIMATE RUN 02/22/2016
 09:26:06

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 NO0201 Roadway Ft Lupton site						
0715	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	204.000	204.000		
			LF	0.000	0.00	
			72.90000	204.000		14,871.60
0720	603-05018	*18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,922.85000	2.000		3,845.70
0725	607-00005	*End Post	4.000	4.000		
			EACH	0.000	0.00	
			299.25000	4.000		1,197.00
0730	607-00010	*Corner and Line Brace Post	5.000	5.000		
			EACH	0.000	0.00	
			341.25000	5.000		1,706.25
0735	607-01000	*Fence Barbed Wire with Metal Posts	1,194.000	1,194.000		
			LF	0.000	0.00	
			2.25000	1,194.000		2,686.50
0740	607-11460	*Fence Wood Railing	280.000	280.000		
			LF	0.000	0.00	
			27.35000	280.000		7,658.00
0745	607-11525	*Fence (Plastic)	1,731.000	1,731.000		
			LF	0.000	0.00	
			4.80000	1,731.000		8,308.80
0746	607-60116	16 Ft Gate MCR	1.000	1.000		
			EACH	0.000	0.00	
			401.50000	1.000		401.50
0750	608-00006	Concrete Sidewalk (6 Inch)	1,034.000	1,034.000		
			SY	0.000	0.00	
			35.15000	1,034.000		36,345.10
0755	608-00010	Concrete Curb Ramp	42.000	42.000		
			SY	0.000	0.00	
			109.20000	42.000		4,586.40
0760	608-10010	Sidewalk Drain	1.000	1.000		
			EACH	0.000	0.00	
			4,802.10000	1.000		4,802.10

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 17
 ESTIMATE RUN 02/22/2016
 09:26:06

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 NO0201 Roadway Ft Lupton site						
0765	609-21010	Curb and Gutter Type 2 (Section I-B)	485.000	485.000		
			LF	0.000	0.00	
			25.25000	485.000		12,246.25
0770	609-21020	Curb and Gutter Type 2 (Section II-B)	2,606.000	2,606.000		
			LF	0.000	0.00	
			27.45000	2,606.000		71,534.70
0775	609-24004	Gutter Type 2 (4 Foot)	292.000	292.000		
			LF	0.000	0.00	
			36.55000	292.000		10,672.60
0780	610-00020	Median Cover Material (Patterned Concrete)	1,678.000	1,678.000		
			SF	0.000	0.00	
			8.65000	1,678.000		14,514.70
0781	900-00007	Added Item (Each)/ Concrete Coring at Ft. Lupton	33.000	33.000		
			EACH	0.000	0.00	
			29.00000	33.000		957.00
0785	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	12.000	12.000		
			EACH	0.000	0.00	
			105.00000	12.000		1,260.00
0786	612-00111	Delin (Drv)(Ty I)	77.000	77.000		
			EACH	1.000	68.50	
			68.50000	78.000		5,343.00
0790	613-00306	*3 Inch Electrical Conduit (Bored)	129.500	129.500		
			LF	0.000	0.00	
			18.75000	129.500		2,428.13
0795	613-01100	*1 Inch Electrical Conduit (Plastic)	719.000	719.000		
			LF	0.000	0.00	
			12.30000	719.000		8,843.70
0800	613-01125	*1-1/4 Inch Electrical Conduit (Plastic)	785.000	785.000		
			LF	0.000	0.00	
			11.55000	785.000		9,066.75
0805	613-01200	*2 Inch Electrical Conduit (Plastic)	1,181.000	1,181.000		
			LF	0.000	0.00	
			12.00000	1,181.000		14,172.00

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 18
 ESTIMATE RUN 02/22/2016
 09:26:06

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 NO0201 Roadway Ft Lupton site						
0810	613-10000	*Wiring	0.500	0.300		
			L S	0.200	5,980.00	
			29,900.00000	0.500		14,950.00
0815	613-13000	*Luminaire (LED)	16.000	12.000		
			EACH	4.000	2,658.60	
			664.65000	16.000		10,634.40
0820	613-34250	*Light Standard Metal (25 Foot)	13.000	13.000		
			EACH	0.000	0.00	
			2,949.70000	13.000		38,346.10
0825	613-40000	*Concrete Foundation Pad	0.000	0.000		
			EACH	0.000	0.00	
			723.45000	0.000		0.00
0830	613-40010	*Light Standard Foundation	13.000	13.000		
			EACH	0.000	0.00	
			1,131.50000	13.000		14,709.50
0835	613-50100	*Lighting Control Center	1.000	1.000		
			EACH	0.000	0.00	
			6,515.00000	1.000		6,515.00
0840	614-00011	*Sign Panel (Class I)	52.000	52.000		
			SF	0.000	0.00	
			18.90000	52.000		982.80
0845	614-00012	*Sign Panel (Class II)	95.000	95.000		
			SF	0.000	0.00	
			23.10000	95.000		2,194.50
0850	614-00013	*Sign Panel (Class III)	80.000	0.000		
			SF	80.000	2,268.00	
			28.35000	80.000		2,268.00
0851	614-00612	Steel Sign Post (W 6x12)	0.000	0.000		
			LF	54.000	3,604.50	
			66.75000	54.000		3,604.50
0855	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	165.000	156.000		
			LF	0.000	0.00	
			14.70000	156.000		2,293.20

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 19
 ESTIMATE RUN 02/22/2016
 09:26:06

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 NO0201 Roadway Ft Lupton site						
0860	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	16.000	16.000		
			EACH	0.000	0.00	
			152.25000	16.000		2,436.00
0861	614-03001	Conc Footing (Ty 1)	0.000	0.000		
			EACH	4.000	6,860.00	
			1,715.00000	4.000		6,860.00
0865	614-87333	*Closed Circuit Television Camera (Traffic Surveillance)	2.000	0.000		
			EACH	2.000	8,970.00	
			4,485.00000	2.000		8,970.00
0870	625-00000	*Construction Surveying	0.500	0.500		
			L S	0.000	0.00	
			45,538.50000	0.500		22,769.25
0875	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			241,100.00000	0.500		120,550.00
0880	627-00005	*Epoxy Pavement Marking	12.000	12.000		
			GAL	2.000	1,260.00	
			630.00000	14.000		8,820.00
0885	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	59.000	59.000		
			SF	0.000	0.00	
			22.05000	59.000		1,300.95
0890	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	448.000	448.000		
			SF	0.000	0.00	
			12.60000	448.000		5,644.80
0895	629-01003	*Survey Monument (Type 3)	0.000	0.000		
			EACH	0.000	0.00	
			787.50000	0.000		0.00
0900	630-00000	*Flagging	138.000	138.000		
			HOOR	0.000	0.00	
			18.90000	138.000		2,608.20
0905	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 20
 ESTIMATE RUN 02/22/2016
 09:26:06

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 NO0201 Roadway Ft Lupton site						
0910	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	1.800		
			EACH	0.000	0.00	
			10.50000	1.800		18.90
0915	630-80360	*Drum Channelizing Device	62.000	55.800		
			EACH	0.000	0.00	
			26.25000	55.800		1,464.75
0920	630-80380	*Traffic Cone	50.000	38.700		
			EACH	0.000	0.00	
			1.05000	38.700		40.64
0925	660-00000	*Special Systems	0.500	0.300		
			L S	0.180	14,189.40	
			78,830.00000	0.480		37,838.40
0930	700-70010	F/A Minor Contract Revisions	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0935	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70012	F/A Asphalt Pavement Incentive	3,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0945	700-70013	F/A Concrete Pavement Incentive	5,950.000	0.000		
			F A	500.350	500.35	
			1.00000	500.350		500.35
0950	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0955	700-70019	F/A Asphalt Cement Cost Adjustment	-11,155.750	-11,155.750		
			F A	435.350	435.35	
			1.00000	-10,720.400		-10,720.40
0960	700-70082	F/A Furnish & Install Electrical Service	5,676.950	5,676.950		
			F A	0.000	0.00	
			1.00000	5,676.950		5,676.95

CONTID: C18340R
 PCN: 18340R-BID
 PROJECT: STL 0853-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/22/2016

ESTIMATE NO: 0009

09:26:06

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 NO0201 Roadway Ft Lupton site						
0965	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT	\$ 1,435,427.78 \$	47,004.70 \$ 1,423,802.87
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0970	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,125.00000	1.000		17,125.00
0975	620-00012	Field Laboratory (Class 2)	2.000	2.000		
			EACH	0.000	0.00	
			11,750.00000	2.000		23,500.00
0980	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			875.00000	4.000		3,500.00
			CAT 0400	CURRENT AMT	\$ 44,125.00 \$	0.00 \$ 44,125.00
PROJECT TOTAL			CURRENT AMT	\$ 2,905,290.38 \$	68,252.80 \$	2,832,685.82