

ESTIMATE SUMMARY

16:18:43

CONTID: C19029

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19029-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
I-70 SEIBERT-EAST

TIME CHARGED: 171.0 DAYS TIME ALLOW: 10/31/201 FIXED COMPLETION DAT
PERCENT TIME: 76.68 ORIG TIME ALLOW: 10/31/201 FIXED COMPLETION DAT

PROJECT NO: IM0705-079
I-70 SEIBERT-EAST

NAME OF ROAD:

PROJECT COUNTIES: KIT CARSON

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC
6374 S. RACINE CIRCLE

PAY PERIOD ENDING	09/09/2015	DATE TIME STARTED	03/23/2015
DATE LET	02/19/2015	DATE WORK BEGAN	
DATE AWARDED	03/10/2015	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/17/2015	DATE ACCEPTED	
DATE NOTICE TO PROCEED	03/23/2015		

CENTENNIAL CO 80111 (303)688-6611

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 22,152,617.32 PARTICIPATING	\$ 14,121,651.04	\$ 3,566,510.75
AWARD PROJECT AMT:	\$ 19,827,262.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	63.75% TOTAL EARNINGS	14,121,651.04	3,566,510.75
FUNDS AVAILABLE:	\$ 8,030,966.28 STOCKPILED MATERIALS	423,376.01	423,376.01
	GROSS EARNINGS	14,545,027.05	3,989,886.76
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-297,408.94	-8,954.73
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	14,247,618.11	3,980,932.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	14,247,618.11	3,980,932.03
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,980,932.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 09/09/2015
 16:18:43

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	202-00010	Removal of Tree	5.000	5.000		
			EACH	0.000	0.00	
			545.75000	5.000		2,728.75
0010	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			460.00000	1.000		460.00
0015	202-00026	Removal of Slope and Ditch Paving	12.500	4.700		
			SY	0.000	0.00	
			91.00000	4.700		427.70
0020	202-00035	Removal of Pipe	62.000	62.000		
			LF	0.000	0.00	
			68.80000	62.000		4,265.60
0025	202-00037	Removal of End Section	7.000	4.000		
			EACH	2.000	713.70	
			356.85000	6.000		2,141.10
0030	202-00090	*Removal of Delineator	328.000	163.000		
			EACH	165.000	866.25	
			5.25000	328.000		1,722.00
0035	202-00201	Removal of Curb	1,119.000	0.000		
			LF	1,119.000	21,596.70	
			19.30000	1,119.000		21,596.70
0040	202-00210	*Removal of Concrete Pavement	67,418.000	34,420.000		
			SY	32,797.000	257,456.45	
			7.85000	67,217.000		527,653.45
0045	202-00240	*Removal of Asphalt Mat (Planing)	101,497.000	92,763.000		
			SY	8,734.000	12,227.60	
			1.40000	101,497.000		142,095.80
0050	202-00250	*Removal of Pavement Marking	62,253.000	1,055.000		
			SF	862.000	775.80	
			0.90000	1,917.000		1,725.30
0055	202-00810	*Removal of Ground Sign	70.000	38.000		
			EACH	16.000	1,260.00	
			78.75000	54.000		4,252.50

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 09/09/2015
 16:18:43

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	202-00821	*Removal of Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0065	202-01030	*Removal of Road Closure Gate	2.000	1.000		
			EACH	0.000	0.00	
			525.00000	1.000		525.00
0070	202-01130	*Removal of Guardrail Type 3	6,240.000	1,588.000		
			LF	3,813.000	15,252.00	
			4.00000	5,401.000		21,604.00
0075	202-01170	Removal of Guardrail Type 7	260.000	126.000		
			LF	126.000	2,286.90	
			18.15000	252.000		4,573.80
0080	202-01300	*Removal of End Anchorage	54.000	26.000		
			EACH	28.000	4,991.00	
			178.25000	54.000		9,625.50
0085	202-05150	*Sandblasting	67,300.000	1,068.000		
			SF	0.000	0.00	
			0.60000	1,068.000		640.80
0090	203-00060	Embankment Material (Complete In Place)	71,154.000	41,952.000		
			CY	-41,952.000	-367,080.00	
			8.75000	0.000		0.00
0091	203-00060	Emb Matl (CIP)	52,067.000	0.000		
			CY	52,067.000	575,861.02	
			11.06000	52,067.000		575,861.02
0095	203-00100	Muck Excavation	25,098.000	14,983.000		
			CY	10,115.000	167,403.25	
			16.55000	25,098.000		415,371.90
0100	203-01500	Blading	50.000	16.000		
			HOUR	0.000	0.00	
			180.00000	16.000		2,880.00
0105	203-01590	Front End Loader (Rubber Tire)	50.000	5.000		
			HOUR	0.000	0.00	
			180.00000	5.000		900.00

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 09/09/2015
 16:18:43

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						
0110	208-00002	*Erosion Log (12 Inch)	5,000.000	1,950.000		
			LF	670.000	1,809.00	
			2.70000	2,620.000		7,074.00
0115	208-00035	*Aggregate Bag	250.000	76.000		
			LF	9.000	31.05	
			3.45000	85.000		293.25
0116	208-00045	Conc Washout Str	3.000	3.000		
			EACH	0.000	0.00	
			750.00000	3.000		2,250.00
0120	208-00070	Vehicle Tracking Pad	5.000	2.000		
			EACH	0.000	0.00	
			3,395.00000	2.000		6,790.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	200.000	3.000		
			HOUR	12.000	438.00	
			36.50000	15.000		547.50
0130	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	360.000	47.000		
			HOUR	28.000	2,800.00	
			100.00000	75.000		7,500.00
0140	208-00206	Erosion Control Supervisor	60.000	24.000		
			DAY	9.000	1,575.00	
			175.00000	33.000		5,775.00
0145	210-00750	*Reset Light Standard	3.000	2.500		
			EACH	0.000	0.00	
			2,205.00000	2.500		5,512.50
0150	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0155	210-00827	*Reset Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			945.00000	0.000		0.00

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 09/09/2015
 16:18:43

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	210-01000	*Reset Fence	150.000	0.000		
			LF	150.000	787.50	
			5.25000	150.000		787.50
0165	210-03100	Replace Concrete Pavement	100.000	0.000		
			SY	0.000	0.00	
			98.20000	0.000		0.00
0170	212-00006	*Seeding (Native)	112.210	0.000		
			ACRE	0.000	0.00	
			262.50000	0.000		0.00
0175	212-00032	*Soil Conditioning	112.210	0.000		
			ACRE	0.000	0.00	
			286.65000	0.000		0.00
0180	213-00004	*Mulching (Weed Free Straw)	177.210	23.030		
			ACRE	6.930	1,819.13	
			262.50000	29.960		7,864.50
0185	213-00061	*Mulch Tackifier	35,442.000	4,606.000		
			LB	1,386.000	2,702.70	
			1.95000	5,992.000		11,684.40
0190	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	16,811.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0195	216-00301	*Turf Reinforcement Mat (Class 1)	5,205.000	0.000		
			SY	0.000	0.00	
			4.20000	0.000		0.00
0200	217-00020	*Herbicide Treatment	80.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0205	304-06007	*Aggregate Base Course (Class 6)	24,493.000	11,043.000		
			CY	7,198.000	149,718.40	
			20.80000	18,241.000		379,412.80
0205		MATERIAL ALLOWANCE ABC (Cl. 6)		0.000		
			CY	0.000	0.00	
			9.69570	0.000		0.00

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 09/09/2015
 16:18:43

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						
0210	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	100.000	25.100		
			TON	0.000	0.00	
			250.00000	25.100		6,275.00
0215	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	24,675.000	12,347.570		
			TON	10,752.930	1,005,398.96	
			93.50000	23,100.500		2,159,896.75
0220	411-10255	*Emulsified Asphalt (Slow-Setting)	12,252.000	6,058.000		
			GAL	3,338.000	10,848.50	
			3.25000	9,396.000		30,537.00
0225	412-00800	*Concrete Pavement (8 Inch)	245,162.000	132,603.000		
			SY	30,003.000	946,594.65	
			31.55000	162,606.000		5,130,219.30
0225		MATERIAL ALLOWANCE Coarse Aggregate		0.000		
			SY	0.000	0.00	
			4.08216	0.000		0.00
0225		MATERIAL ALLOWANCE 3/4" Recycled Concrete Aggregate		0.000		
			SY	0.000	0.00	
			0.29900	0.000		0.00
0225		MATERIAL ALLOWANCE Fine Aggregate		0.000		
			SY	0.000	0.00	
			1.57520	0.000		0.00
0225		MATERIAL ALLOWANCE Reinforcing Steel - Dowels		0.000		
			SY	0.000	0.00	
			1.35790	0.000		0.00
0225		MATERIAL ALLOWANCE Coarse Aggregate		0.000		
			NCU	37,160.340	145,939.43	
			3.92729	37,160.340		145,939.43
0225		MATERIAL ALLOWANCE 3/4" Recycled Concrete Aggregate		0.000		
			NCU	26,248.495	7,848.30	
			0.29900	26,248.495		7,848.30
0225		MATERIAL ALLOWANCE Fine Aggregate		0.000		
			NCU	84,035.741	132,373.10	
			1.57520	84,035.741		132,373.10

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225		MATERIAL ALLOWANCE Dowels		0.000		
			NCU	0.000	0.00	
			1.35790	0.000		0.00
0225		MATERIAL ALLOWANCE Tie Bars		0.000		
			NCU	39,438.056	20,736.53	
			0.52580	39,438.056		20,736.53
0230	412-01200	*Concrete Pavement (12 Inch)	67,876.000	33,931.000		
			SY	2,913.000	119,141.70	
			40.90000	36,844.000		1,506,919.60
0230		MATERIAL ALLOWANCE Coarse Aggregate		0.000		
			SY	0.000	0.00	
			6.12324	0.000		0.00
0230		MATERIAL ALLOWANCE 3/4" Recycled Concrete Aggregate		0.000		
			SY	0.000	0.00	
			0.44900	0.000		0.00
0230		MATERIAL ALLOWANCE Fine Aggregate		0.000		
			SY	0.000	0.00	
			2.36280	0.000		0.00
0230		MATERIAL ALLOWANCE Reinforcing Steel - Baskets		0.000		
			SY	0.000	0.00	
			1.98040	0.000		0.00
0230		MATERIAL ALLOWANCE Reinforcing Steel - Dowels		0.000		
			SY	0.000	0.00	
			1.35790	0.000		0.00
0230		MATERIAL ALLOWANCE Coarse Aggregate		0.000		
			NCU	9,483.639	55,867.55	
			5.89094	9,483.639		55,867.55
0230		MATERIAL ALLOWANCE 3/4" Recycled Concrete Aggregate		0.000		
			NCU	7,458.040	3,348.66	
			0.44900	7,458.040		3,348.66
0230		MATERIAL ALLOWANCE Fine Aggregate		0.000		
			NCU	18,135.657	42,850.93	
			2.36280	18,135.657		42,850.93

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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						
0230		MATERIAL ALLOWANCE Dowels		0.000		
			NCU	4,296.598	5,834.35	
			1.35790	4,296.598		5,834.35
0230		MATERIAL ALLOWANCE Tie Bars		0.000		
			NCU	16,312.590	8,577.16	
			0.52580	16,312.590		8,577.16
0235	412-02000	Concrete Safety Edge	143,890.000	77,080.000		
			LF	15,952.000	28,713.60	
			1.80000	93,032.000		167,457.60
0240	506-00209	Riprap (9 Inch)	1.500	0.000		
			CY	0.000	0.00	
			245.55000	0.000		0.00
0245	507-00000	Concrete Slope and Ditch Paving	2.000	0.000		
			CY	0.000	0.00	
			750.00000	0.000		0.00
0250	507-00100	Concrete Slope and Ditch Paving (Reinforced)	3.900	0.000		
			CY	0.000	0.00	
			750.00000	0.000		0.00
0255	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	176.000	96.000		
			LF	0.000	0.00	
			48.90000	96.000		4,694.40
0260	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	8.000	0.000		
			LF	8.000	882.40	
			110.30000	8.000		882.40
0265	603-05018	18 Inch Reinforced Concrete End Section	2.000	1.000		
			EACH	0.000	0.00	
			1,261.25000	1.000		1,261.25
0270	603-05024	24 Inch Reinforced Concrete End Section	3.000	1.000		
			EACH	2.000	2,686.40	
			1,343.20000	3.000		4,029.60
0275	603-30018	18 Inch Steel End Section	3.000	2.000		
			EACH	0.000	0.00	
			526.35000	2.000		1,052.70

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 09/09/2015
 16:18:43

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	603-50018	18 Inch Plastic Pipe	60.000	0.000		
			LF	0.000	0.00	
			98.00000	0.000		0.00
0285	604-00305	Inlet Type C (5 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			2,932.80000	1.000		2,932.80
0290	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	7,000.000	2,225.000		
			LF	1,188.000	29,640.60	
			24.95000	3,413.000		85,154.35
0295	606-00705	Guardrail Type 7 (Special)	242.000	120.000		
			LF	0.000	0.00	
			95.00000	120.000		11,400.00
0299	606-01340	End Anchor Ty 3D End Anchor Ty 3D	10.000	0.000		
			EACH	10.000	10,000.00	
			1,000.00000	10.000		10,000.00
0300	606-01370	*Transition Type 3G	22.000	0.000		
			EACH	7.000	9,922.50	
			1,417.50000	7.000		9,922.50
0301	606-01380	Transition Ty 3H Transition Ty 3H	5.000	0.000		
			EACH	5.000	5,175.00	
			1,035.00000	5.000		5,175.00
0305	606-02003	*End Anchorage (Nonflared)	22.000	3.000		
			EACH	2.000	4,042.50	
			2,021.25000	5.000		10,106.25
0310	606-02005	*End Anchorage (Flared)	19.000	0.000		
			EACH	7.000	11,025.00	
			1,575.00000	7.000		11,025.00
0315	607-60620	*Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			12,180.00000	0.000		0.00
0320	609-40011	Curb Type 4 (Section M)	20.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 09/09/2015
 16:18:43

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						
0325	612-00036	*Delineator (Flexible) (Square Base)	374.000	89.000		
			EACH	143.000	8,408.40	
			58.80000	232.000		13,641.60
0330	612-00037	*Delineator (Flexible) (Flat Mounted)	154.000	0.000		
			EACH	0.000	0.00	
			38.85000	0.000		0.00
0335	612-00038	*Delineator (Flexible) (Clamp Mounted)	8.000	0.000		
			EACH	0.000	0.00	
			57.75000	0.000		0.00
0336	612-00081	Delin (PM) (Ty I)	39.000	15.000		
			EACH	24.000	686.40	
			28.60000	39.000		1,115.40
0337	613-00200	2 In Elec Cond 2 In Elec Cond	0.000	0.000		
			LF	0.000	0.00	
			10.25000	0.000		0.00
0338	613-00206	2 In Elec Cond (Bored) 2 In Elec Cond (Bored)	0.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0339	613-07011	Pull Box (11"x18"x12") Pull Box (11"x18"x12")	0.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0340	613-50410	*Light Standard (Temporary)	6.000	5.700		
			EACH	0.000	0.00	
			11,760.00000	5.700		67,032.00
0345	614-00011	*Sign Panel (Class I)	262.000	0.000		
			SF	40.000	840.00	
			21.00000	40.000		840.00
0350	614-00012	*Sign Panel (Class II)	529.000	0.000		
			SF	70.500	1,924.65	
			27.30000	70.500		1,924.65
0355	614-00013	*Sign Panel (Class III)	335.000	0.000		
			SF	0.000	0.00	
			33.60000	0.000		0.00

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 09/09/2015
 16:18:43

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						
0360	614-00615	*Steel Sign Post (W 6x15)	71.000	0.000		
			LF	0.000	0.00	
			76.65000	0.000		0.00
0365	614-00818	*Steel Sign Post (W 8x18)	39.000	0.000		
			LF	0.000	0.00	
			84.00000	0.000		0.00
0370	614-01512	*Steel Sign Support (2-Inch Round)(Post)	686.000	0.000		
			LF	70.000	882.00	
			12.60000	70.000		882.00
0375	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	67.000	0.000		
			EACH	7.000	1,837.50	
			262.50000	7.000		1,837.50
0380	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	480.000	0.000		
			LF	60.000	2,205.00	
			36.75000	60.000		2,205.00
0385	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	40.000	0.000		
			EACH	5.000	1,706.25	
			341.25000	5.000		1,706.25
0390	614-03002	*Concrete Footing (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			1,837.50000	0.000		0.00
0395	614-03003	*Concrete Footing (Type 3)	4.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0400	615-00030	Embankment Protector Type 3	1.000	0.000		
			EACH	0.000	0.00	
			483.80000	0.000		0.00
0405	619-51290	18 Inch Plastic Pipe	17.000	11.000		
			LF	0.000	0.00	
			97.20000	11.000		1,069.20
0410	621-00450	*Detour Pavement	7,311.000	6,580.000		
			SY	0.000	0.00	
			58.95000	6,580.000		387,891.00

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 09/09/2015
 16:18:43

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						
0415	622-00350	Trash Receptacle	2.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0420	624-20300	Detour Drainage Pipe (Class 0)	1,054.000	1,054.000		
			LF	0.000	0.00	
			47.35000	1,054.000		49,906.90
0425	625-00000	*Construction Surveying	1.000	0.310		
			L S	0.076	7,980.00	
			105,000.00000	0.386		40,530.00
0430	625-00001	*Construction Surveying (Hourly)	22.000	14.000		
			HOUR	8.000	1,040.00	
			130.00000	22.000		2,860.00
0435	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			940,000.00000	1.000		940,000.00
0440	626-01000	*Public Information Services	1.000	0.572		
			L S	0.143	2,860.00	
			20,000.00000	0.715		14,300.00
0445	627-00005	*Epoxy Pavement Marking	640.000	0.000		
			GAL	0.000	0.00	
			64.05000	0.000		0.00
0450	627-00011	*Pavement Marking Paint (Waterborne)	1,386.000	684.000		
			GAL	702.000	18,427.50	
			26.25000	1,386.000		36,382.50
0455	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	13,840.000	0.000		
			SF	0.000	0.00	
			10.25000	0.000		0.00
0460	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	124.000	0.000		
			SF	0.000	0.00	
			15.75000	0.000		0.00
0465	630-00000	*Flagging	200.000	27.500		
			HOUR	48.500	1,782.38	
			36.75000	76.000		2,793.00

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 09/09/2015
 16:18:43

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						
0470	630-00007	*Traffic Control Inspection	160.000	103.000		
			DAY	22.000	5,197.50	
			236.25000	125.000		29,531.25
0475	630-00012	*Traffic Control Management	80.000	23.000		
			DAY	13.000	9,213.75	
			708.75000	36.000		25,515.00
0476	630-80001	Flash Beacon (Port)	12.000	6.000		
			EACH	0.000	0.00	
			630.00000	6.000		3,780.00
0480	630-80338	*Barricade (Type 3 M-D) (Temporary)	20.000	10.000		
			EACH	0.000	0.00	
			315.00000	10.000		3,150.00
0485	630-80341	*Construction Traffic Sign (Panel Size A)	242.000	57.000		
			EACH	4.000	260.40	
			65.10000	61.000		3,971.10
0490	630-80342	*Construction Traffic Sign (Panel Size B)	174.000	84.000		
			EACH	3.000	346.50	
			115.50000	87.000		10,048.50
0495	630-80343	*Construction Traffic Sign (Panel Size C)	104.000	52.000		
			EACH	0.000	0.00	
			115.50000	52.000		6,006.00
0500	630-80344	*Construction Traffic Sign (Special)	400.000	200.000		
			SF	0.000	0.00	
			14.70000	200.000		2,940.00
0505	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			5,250.00000	2.000		10,500.00
0510	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			1,050.00000	2.000		2,100.00
0515	630-80360	*Drum Channelizing Device	191.000	95.500		
			EACH	0.000	0.00	
			47.25000	95.500		4,512.38

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 09/09/2015
 16:18:43

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						
0520	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	25.000		
			EACH	0.000	0.00	
			78.75000	25.000		1,968.75
0525	630-80370	Concrete Barrier (Temporary)	1,200.000	540.000		
			LF	0.000	0.00	
			23.35000	540.000		12,609.00
0530	630-80380	*Traffic Cone	762.000	381.000		
			EACH	0.000	0.00	
			7.35000	381.000		2,800.35
0535	630-80391	*Channelizing Device (Fixed)	1,190.000	298.000		
			EACH	297.000	17,151.75	
			57.75000	595.000		34,361.25
0540	630-85011	*Impact Attenuator (Temporary)	1,470.000	257.500		
			DAY	87.500	3,675.00	
			42.00000	345.000		14,490.00
0541	630-85041	Mobile Attenuator	28.000	28.000		
			DAY	0.000	0.00	
			275.00000	28.000		7,700.00
0545	700-70002	F/A ANTICIPATED CMO	1,129,238.710	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	40,058.640	40,058.64	
			1.00000	40,058.640		40,058.64

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 09/09/2015
 16:18:43

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						
0570	700-70019	F/A Asphalt Cement Cost Adjustment	97,395.310	61,887.880		
			F A	35,507.430	35,507.43	
			1.00000	97,395.310		97,395.31
0575	700-70021	F/A On-The-Job Trainee	7,680.000	1,164.000		
			HOUR	5,169.000	5,169.00	
			1.00000	6,333.000		6,333.00
0580	700-70025	F/A Quality Incentive Payment	100,000.000	0.000		
			F A	62,737.100	62,737.10	
			1.00000	62,737.100		62,737.10
0585	700-70035	F/A High Speed Internet	2,000.000	187.730		
			F A	283.710	283.71	
			1.00000	471.440		471.44
0590	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	\$ 20,715,282.08 \$	3,692,920.13 \$13,708,755.95
CAT NO0300 G-26-T						
0595	202-00027	Removal of Riprap	311.000	311.000		
			SY	0.000	0.00	
			22.05000	311.000		6,857.55
0600	202-00029	Removal of Gabion	234.000	234.000		
			CY	0.000	0.00	
			29.95000	234.000		7,008.30
0605	202-00217	*Remove Concrete Pavement (Planing) (Special)	320.000	139.000		
			SY	181.000	1,475.15	
			8.15000	320.000		2,608.00
0610	202-00246	*Removal of Asphalt Mat (Planing) (Special)	798.000	798.000		
			SY	0.000	0.00	
			3.90000	798.000		3,112.20
0615	202-00425	*Removal of Bridge Railing	132.000	132.000		
			LF	0.000	0.00	
			19.10000	132.000		2,521.20

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16
 ESTIMATE RUN 09/09/2015
 16:18:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 G-26-T						
0620	202-00450	*Removal of Portions of Present Structure (Class 1)	69.000	39.000		
			SY	0.000	0.00	
			153.30000	39.000		5,978.70
0625	202-00453	*Removal of Portions of Present Structure (Class 2)	69.000	31.200		
			SY	0.000	0.00	
			341.00000	31.200		10,639.20
0630	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			371.20000	0.000		0.00
0635	210-00425	*Reset Bridge Railing	132.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0640	210-00530	*Rebuild Portions of Present Structure	17.000	17.000		
			SF	0.000	0.00	
			608.30000	17.000		10,341.10
0645	420-00102	Geotextile (Erosion Control) (Class 1)	2,312.000	1,850.000		
			SY	462.000	1,016.40	
			2.20000	2,312.000		5,086.40
0650	506-00212	Riprap (12 Inch)	1,761.000	1,409.000		
			CY	352.000	34,883.20	
			99.10000	1,761.000		174,515.10
0655	512-00120	*Bearing Repair Corbel	2.000	2.000		
			EACH	0.000	0.00	
			3,902.10000	2.000		7,804.20
0660	519-01000	*Epoxy Resin (Injection)	48.000	48.000		
			LF	0.000	0.00	
			182.85000	48.000		8,776.80
0665	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	798.000	599.000		
			SY	0.000	0.00	
			35.00000	599.000		20,965.00
0670	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	701.000	449.000		
			CF	252.000	23,940.00	
			95.00000	701.000		66,595.00

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17
 ESTIMATE RUN 09/09/2015
 16:18:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0300 G-26-T							
0675	601-03540	*Concrete Class DT (Deck Topping)	5.500	5.500			
			CY	0.000	0.00		
			1,848.40000	5.500		10,166.20	
0680	601-06100	*Concrete (Patching)	0.000	0.000			
			CY	0.000	0.00		
			28,069.45000	0.000		0.00	
0685	601-51005	*Galvanic Anodes	137.000	137.000			
			EACH	0.000	0.00		
			53.85000	137.000		7,377.45	
0690	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			2.60000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	381,406.20 \$	61,314.75 \$	350,352.40
CAT NO0301 G-26-B							
0695	202-00217	*Remove Concrete Pavement (Planing) (Special)	307.000	0.000			
			SY	307.000	2,502.05		
			8.15000	307.000		2,502.05	
0700	202-00246	*Removal of Asphalt Mat (Planing) (Special)	765.000	0.000			
			SY	765.000	2,983.50		
			3.90000	765.000		2,983.50	
0705	202-00450	*Removal of Portions of Present Structure (Class 1)	67.000	0.000			
			SY	32.000	4,905.60		
			153.30000	32.000		4,905.60	
0710	202-00453	*Removal of Portions of Present Structure (Class 2)	67.000	0.000			
			SY	20.700	7,058.70		
			341.00000	20.700		7,058.70	
0715	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			371.20000	0.000		0.00	
0720	210-00530	*Rebuild Portions of Present Structure	23.000	0.000			
			SF	23.000	13,990.90		
			608.30000	23.000		13,990.90	

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 18
 ESTIMATE RUN 09/09/2015
 16:18:43

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 G-26-B						
0725	512-00120	*Bearing Repair Corbel	4.000	0.000		
			EACH	0.000	0.00	
			3,902.10000	0.000		0.00
0730	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	765.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0735	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	490.000	0.000		
			CF	0.000	0.00	
			95.00000	0.000		0.00
0740	601-03540	*Concrete Class DT (Deck Topping)	9.800	0.000		
			CY	3.300	6,099.72	
			1,848.40000	3.300		6,099.72
0745	601-06100	*Concrete (Patching)	0.200	0.000		
			CY	0.000	0.00	
			28,069.45000	0.000		0.00
0750	601-51005	*Galvanic Anodes	75.000	0.000		
			EACH	53.000	2,854.05	
			53.85000	53.000		2,854.05
0755	602-00020	*Reinforcing Steel (Epoxy Coated)	456.000	0.000		
			LB	96.000	249.60	
			2.60000	96.000		249.60
			CAT 0301	CURRENT AMT \$	170,480.51 \$	40,644.12 \$
						40,644.12
CAT NO0302 G-26-U						
0760	202-00217	*Remove Concrete Pavement (Planing) (Special)	413.000	224.000		
			SY	189.000	1,540.35	
			8.15000	413.000		3,365.95
0765	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,194.000	1,194.000		
			SY	0.000	0.00	
			3.90000	1,194.000		4,656.60
0770	202-00450	*Removal of Portions of Present Structure (Class 1)	67.200	67.200		
			SY	0.000	0.00	
			153.30000	67.200		10,301.76

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 19
 ESTIMATE RUN 09/09/2015
 16:18:43

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 G-26-U						
0775	202-00453	*Removal of Portions of Present Structure (Class 2)	152.000	19.200		
			SY	0.000	0.00	
			341.00000	19.200		6,547.20
0780	202-00460	*Removal of Portions of Present Structure (Class 3)	0.300	0.300		
			SY	0.000	0.00	
			371.20000	0.300		111.36
0785	202-00495	*Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0790	202-00504	*Removal of Expansion Device	110.000	110.000		
			LF	0.000	0.00	
			89.75000	110.000		9,872.50
0795	206-00000	Structure Excavation	82.000	41.000		
			CY	41.000	5,975.75	
			145.75000	82.000		11,951.50
0800	206-00200	Structure Backfill (Class 2)	51.000	0.000		
			CY	10.000	1,450.50	
			145.05000	10.000		1,450.50
0805	210-00530	*Rebuild Portions of Present Structure	70.000	70.000		
			SF	0.000	0.00	
			608.30000	70.000		42,581.00
0810	420-00102	Geotextile (Erosion Control) (Class 1)	244.000	122.000		
			SY	122.000	268.40	
			2.20000	244.000		536.80
0815	506-00050	Slope Mattress	31.000	0.000		
			CY	31.000	5,425.00	
			175.00000	31.000		5,425.00
0820	509-00001	*Structural Steel (Galvanized)	1,025.000	0.000		
			LB	1,025.000	8,815.00	
			8.60000	1,025.000		8,815.00
0825	512-00120	*Bearing Repair Corbel	7.000	0.000		
			EACH	7.000	27,314.70	
			3,902.10000	7.000		27,314.70

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 20
 ESTIMATE RUN 09/09/2015
 16:18:43

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 G-26-U							
0830	519-01000	*Epoxy Resin (Injection)	36.000	20.000			
			LF	0.000	0.00		
			182.85000	20.000		3,657.00	
0835	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	1,194.000	683.000			
			SY	0.000	0.00		
			35.00000	683.000		23,905.00	
0840	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	795.000	561.000			
			CF	163.000	15,485.00		
			95.00000	724.000		68,780.00	
0845	601-03040	*Concrete Class D (Bridge)	0.500	0.500			
			CY	0.000	0.00		
			20,671.75000	0.500		10,335.88	
0850	601-03540	*Concrete Class DT (Deck Topping)	20.100	5.100			
			CY	0.000	0.00		
			1,848.40000	5.100		9,426.84	
0855	601-06100	*Concrete (Patching)	0.200	0.100			
			CY	0.000	0.00		
			28,069.45000	0.100		2,806.95	
0860	601-51005	*Galvanic Anodes	175.000	91.000			
			EACH	0.000	0.00		
			53.85000	91.000		4,900.35	
0865	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			2.60000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	375,085.68 \$	66,274.70 \$	261,241.89
CAT NO0303 G-26-S							
0870	202-00217	*Remove Concrete Pavement (Planing) (Special)	253.000	0.000			
			SY	253.000	2,061.95		
			8.15000	253.000		2,061.95	
0875	202-00246	*Removal of Asphalt Mat (Planing) (Special)	987.000	0.000			
			SY	987.000	3,849.30		
			3.90000	987.000		3,849.30	

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 21
 ESTIMATE RUN 09/09/2015
 16:18:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 G-26-S						
0880	202-00450	*Removal of Portions of Present Structure (Class 1)	47.000	0.000		
			SY	23.300	3,571.89	
				153.30000		3,571.89
0885	202-00453	*Removal of Portions of Present Structure (Class 2)	326.000	0.000		
			SY	46.300	15,788.30	
				341.00000		15,788.30
0890	202-00460	*Removal of Portions of Present Structure (Class 3)	9.000	0.000		
			SY	0.000	0.00	
				371.20000		0.00
0895	210-00530	*Rebuild Portions of Present Structure	161.000	12.000		
			SF	149.000	90,636.70	
				608.30000		97,936.30
0900	512-00120	*Bearing Repair Corbel	12.000	0.000		
			EACH	0.000	0.00	
				3,902.10000		0.00
0905	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	987.000	0.000		
			SY	0.000	0.00	
				35.00000		0.00
0910	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	610.000	0.000		
			CF	0.000	0.00	
				95.00000		0.00
0915	601-03540	*Concrete Class DT (Deck Topping)	35.900	0.000		
			CY	4.800	8,872.32	
				1,848.40000		8,872.32
0920	601-06100	*Concrete (Patching)	0.200	0.000		
			CY	0.000	0.00	
				28,069.45000		0.00
0925	601-51005	*Galvanic Anodes	391.000	0.000		
			EACH	72.000	3,877.20	
				53.85000		3,877.20

CONTID: C19029
 PCN: 19029-BID
 PROJECT: IM0705-079

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 22
 ESTIMATE RUN 09/09/2015
 16:18:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 G-26-S						
0930	602-00020	*Reinforcing Steel (Epoxy Coated)	1,714.000	0.000		
			LB	29.000	75.40	
			2.60000	29.000		75.40
			CAT 0303	CURRENT AMT \$	462,362.85 \$	128,733.06 \$ 136,032.66
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0935	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,500.00000	1.000		29,500.00
0940	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,500.00000	1.000		15,500.00
0945	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
			CAT 0400	CURRENT AMT \$	48,000.00 \$	0.00 \$ 48,000.00
PROJECT TOTAL			CURRENT AMT	\$ 22,152,617.32 \$	3,989,886.76 \$	14,545,027.02