

ESTIMATE SUMMARY

11:14:34

CONTID: C19339-COMBO

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17771-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.0 DAYS

TIME ALLOW:

380 WORK DAYS

I-70 HAVANA BRIDGE REPLACEMENT

PERCENT TIME: 0.26

ORIG TIME ALLOW:

380 WORK DAYS

PROJECT NO: IM0704-222

I-70:HAVANA TO I-225 RESURFACING

NAME OF ROAD:

PROJECT COUNTIES: DENVER

ADAMS, REGION 1

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

08/31/2015

DATE TIME STARTED 05/22/2015

9002 N. MOORE RD.

DATE LET

05/05/2015

DATE WORK BEGAN 05/22/2015

DATE AWARDED

05/05/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/27/2015

DATE ACCEPTED

LITTLETON

CO 80125 (303)791-5642

DATE NOTICE TO PROCEED

05/22/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 5,761,776.98	PARTICIPATING	\$ 2,689,576.99	\$ 82,883.35
AWARD PROJECT AMT:	\$ 24,975,352.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	46.68%	TOTAL EARNINGS	2,689,576.99	82,883.35
FUNDS AVAILABLE:	\$ 3,072,199.99	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,689,576.99	82,883.35
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-80,687.31	-2,486.50
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,608,889.68	80,396.85
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,608,889.68	80,396.85
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

80,396.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 I-70 RESURFACING						
0005	700-70010	F/A Minor Contract Revisions	360,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0010	700-70035	F/A On-The-Job-Trainee	1,320.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0015	950-00000	Contract Management Non-BE Resurfacing Havana to I-225	98,000.000	73,500.000		
			DOL	0.000	0.00	
			1.00000	73,500.000		73,500.00
0020	950-00001	Quality Management Non-BE Resurfacing Havana to I-225 - Qua	130,000.000	97,500.000		
			DOL	0.000	0.00	
			1.00000	97,500.000		97,500.00
0025	950-00002	Safety Management Non-BE Resurfacing Havana to I-225 - Saf	13,320.000	9,990.000		
			DOL	0.000	0.00	
			1.00000	9,990.000		9,990.00
0030	950-00003	Public Information Management Non-BE Resurfacing Havana to I-225 - Pub	8,900.000	8,900.000		
			DOL	0.000	0.00	
			1.00000	8,900.000		8,900.00
0035	950-00004	Mobilization Non-BE Resurfacing	21,200.000	21,200.000		
			DOL	0.000	0.00	
			1.00000	21,200.000		21,200.00
0040	950-00005	Bonds and Insurance Non-BE Resurfacing Havana to I-225 - Bon	6,000.000	6,000.000		
			DOL	0.000	0.00	
			1.00000	6,000.000		6,000.00
0045	950-00101	Stone Matrix Asphalt Non-BE Resurfacing Havana to I-225 - SMA	1,871,393.000	1,582,645.370		
			DOL	42,545.770	42,545.77	
			1.00000	1,625,191.140		1,625,191.14
0050	950-00106	Design Services Non-BE Resurfacing Havana to I-225 - Des	150,000.000	150,000.000		
			DOL	0.000	0.00	
			1.00000	150,000.000		150,000.00
0055	950-00400	Tolling Infrastructure Non-BE Resurfacing Havana to I-225 - Tol	15,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 I-70 RESURFACING						
0060	950-00500	Removal/Resets Non-BE Resurfacing Havana to I-225 - Rem	209,300.000	154,023.740		
		DOL		0.000	0.00	
			1.00000	154,023.740		154,023.74
0065	950-00501	Signing and Striping Non-BE Resurfacing Havana to I-225 - Sig	55,050.000	4,228.500		
		DOL		0.000	0.00	
			1.00000	4,228.500		4,228.50
0070	950-00505	Maintenance of Traffic Non-BE Resurfacing Havana to I-225 - Mai	115,500.000	86,625.000		
		DOL		0.000	0.00	
			1.00000	86,625.000		86,625.00
0075	950-00506	Environmental Management Non-BE Resurfacing Havana to I-225 - Env	1,670.000	1,670.000		
		DOL		0.000	0.00	
			1.00000	1,670.000		1,670.00
0226	900-00014	Added Item (Lump Sum)/	32,300.980	0.000		
		L S		32,300.980	32,300.98	
			1.00000	32,300.980		32,300.98
0228	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-42,455.920		
		F A		-2,202.420	-2,202.42	
			1.00000	-44,658.340		-44,658.34
0229	700-70016	F/A Fuel Cost Adjustment	0.000	-29,895.390		
		F A		-855.340	-855.34	
			1.00000	-30,750.730		-30,750.73
0236	900-00006	Added Item (Dollar)/ Working Time Violation - Resurfacing	0.000	-18,400.000		
		DOL		0.000	0.00	
			1.00000	-18,400.000		-18,400.00
			CAT 0200	CURRENT AMT	\$ 3,088,953.98 \$	71,788.99 \$ 2,177,320.29
CAT NO0201 RAILWAY OVERHEAD STRUCTURE						
0080	950-00000	Contract Management Non-BE Railway Overhead Structure - Cont	30,000.000	6,000.000		
		DOL		1,500.000	1,500.00	
			1.00000	7,500.000		7,500.00
0085	950-00001	Quality Management Non-BE Railway Overhead Structure - Qual	42,000.000	8,400.000		
		DOL		2,100.000	2,100.00	
			1.00000	10,500.000		10,500.00

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CAT NO0201 RAILWAY OVERHEAD STRUCTURE						
0090	950-00002	Safety Management Non-BE Railway Overhead Structure - Safe	6,318.000	1,263.600		
			DOL	315.900	315.90	
			1.00000	1,579.500		1,579.50
0095	950-00003	Public Information Management Non-BE Railway Overhead Structure - Publ	4,500.000	2,250.000		
			DOL	0.000	0.00	
			1.00000	2,250.000		2,250.00
0100	950-00004	Mobilization Non-BE Railway Overhead Structure - Mobi	35,800.000	17,900.000		
			DOL	0.000	0.00	
			1.00000	17,900.000		17,900.00
0105	950-00005	Bonds and Insurance Non-BE Railway Overhead Structure - Bond	4,200.000	4,200.000		
			DOL	0.000	0.00	
			1.00000	4,200.000		4,200.00
0110	950-00106	Design Services Non-BE Railway Overhead Structure - Desi	130,000.000	123,882.350		
			DOL	382.350	382.35	
			1.00000	124,264.700		124,264.70
0115	950-00300	Unclassified Excavation Non-BE Railway Overhead Structure - Uncl	290,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0120	950-00301	Unclassified Embankment Non-BE Railway Overhead Structure - Uncl	37,100.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0125	950-00302	Aggregate Base Course Non-BE Railway Overhead Structure - Aggr	14,480.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0130	950-00502	Utility Work Non-BE Railway Overhead Structure - Util	10,000.000	5,000.000		
			DOL	5,000.000	5,000.00	
			1.00000	10,000.000		10,000.00
0135	950-00503	Railroad Work Non-BE Railway Overhead Structure - Rail	10,000.000	10,000.000		
			DOL	0.000	0.00	
			1.00000	10,000.000		10,000.00

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CAT NO0201 RAILWAY OVERHEAD STRUCTURE						
0140	950-00506	Environmental Management Non-BE Railway Overhead Structure - Envi	5,010.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	619,408.00 \$	9,298.25 \$
CAT NO0202 I-70 SHOULDER RECONSTRUCTION						
0145	950-00000	Contract Management Non-BE I-70 Shoulder Reconstruction -	25,000.000	25,000.000		
			DOL	0.000	0.00	
			1.00000	25,000.000		25,000.00
0150	950-00001	Quality Management Non-BE I-70 Shoulder Reconstruction - Qu	26,865.000	26,865.000		
			DOL	0.000	0.00	
			1.00000	26,865.000		26,865.00
0155	950-00002	Safety Management Non-BE I-70 Shoulder Reconstruction - Sa	6,600.000	6,600.000		
			DOL	0.000	0.00	
			1.00000	6,600.000		6,600.00
0160	950-00003	Public Information Management Non-BE I-70 Shoulder Reconstruction - Pu	4,500.000	4,500.000		
			DOL	0.000	0.00	
			1.00000	4,500.000		4,500.00
0165	950-00004	Mobilization Non-BE I-70 Shoulder Reconstruction - Mo	4,300.000	4,300.000		
			DOL	0.000	0.00	
			1.00000	4,300.000		4,300.00
0170	950-00005	Bonds and Insurance Non-BE I-70 Shoulder Reconstruction - Bo	600.000	600.000		
			DOL	0.000	0.00	
			1.00000	600.000		600.00
0175	950-00103	Concrete Pavement (11 Inch to 13 Inch) Non-BE I-70 Shoulder Reconstruction - Co	91,250.000	68,437.500		
			DOL	0.000	0.00	
			1.00000	68,437.500		68,437.50
0180	950-00106	Design Services Non-BE I-70 Shoulder Reconstruction - De	25,000.000	25,000.000		
			DOL	0.000	0.00	
			1.00000	25,000.000		25,000.00
0185	950-00302	Aggregate Base Course Non-BE I-70 Shoulder Reconstruction - Ag	17,300.000	17,300.000		
			DOL	0.000	0.00	
			1.00000	17,300.000		17,300.00

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CAT NO0202 I-70 SHOULDER RECONSTRUCTION						
0190	950-00500	Removal/Resets Non-BE I-70 Shoulder Reconstruction - Re	25,950.000	25,950.000		
		DOL		0.000	0.00	
			1.00000	25,950.000		25,950.00
0195	950-00501	Signing and Striping Non-BE I-70 Shoulder Reconstruction - Si	1,300.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0200	950-00505	Maintenance of Traffic Non-BE I-70 Shoulder Reconstruction - Ma	57,800.000	55,910.000		
		DOL		0.000	0.00	
			1.00000	55,910.000		55,910.00
0205	950-00506	Environmental Management Non-BE I-70 Shoulder Reconstruction - En	1,700.000	1,700.000		
		DOL		0.000	0.00	
			1.00000	1,700.000		1,700.00
		CAT 0202	CURRENT AMT	\$ 288,165.00	\$ 0.00	\$ 262,162.50
CAT NO0300 STRUCTURE E-17-IQ						
0210	950-00205	Structure - Other Non-BE Resurfacing Havana to I-225 - Peo	61,900.000	60,103.890		
		DOL		1,796.110	1,796.11	
			1.00000	61,900.000		61,900.00
		CAT 0300	CURRENT AMT	\$ 61,900.00	\$ 1,796.11	\$ 61,900.00
CAT NO0301 STRUCTURE E-17-VE						
0215	950-00205	Structure - Other Non-BE Railway Overhead Structure - Stru	1,170,000.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
		CAT 0301	CURRENT AMT	\$ 1,170,000.00	\$ 0.00	\$ 0.00
CAT NO0302 SIGN STRUCTURES						
0220	950-00207	Sign Structure Non-BE Resurfacing Havana to I-225 - Sig	223,350.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
		CAT 0302	CURRENT AMT	\$ 223,350.00	\$ 0.00	\$ 0.00
CAT NO0303 RETAINING WALLS						
0225	950-00208	Retaining Walls Non-BE Railway Overhead Structure - Reta	310,000.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
		CAT 0303	CURRENT AMT	\$ 310,000.00	\$ 0.00	\$ 0.00
		PROJECT TOTAL	CURRENT AMT	\$ 5,761,776.98	\$ 82,883.35	\$ 2,689,576.99

ESTIMATE SUMMARY

CONTID: C19339-COMBO

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19339-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: I-70 HAVANA BRIDGE REPLACEMENT
 TIME CHARGED: 1.0 DAYS TIME ALLOW: 380 WORK DAYS
 PERCENT TIME: 0.26 ORIG TIME ALLOW: 380 WORK DAYS

PROJECT NO: FBR0704-230
 I-70 HAVANA BRIDGE REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: DENVER

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

9002 N. MOORE RD.

LITTLETON CO 80125 (303)791-5642

PAY PERIOD ENDING 08/31/2015 DATE TIME STARTED 05/22/2015
 DATE LET 05/05/2015 DATE WORK BEGAN 05/22/2015
 DATE AWARDED 05/05/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/27/2015 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/22/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 20,811,876.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 24,975,352.00 NON-PARTICIPATING	4,895,169.46	1,039,695.23
PERCENT COMPLETE: 23.52% TOTAL EARNINGS	4,895,169.46	1,039,695.23
FUNDS AVAILABLE: \$ 15,916,706.54 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,895,169.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-146,855.08	-31,190.85
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,748,314.38
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,748,314.38
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,008,504.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

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CAT NO0200 I-70 OVER HAVANA STRUCTURE						
0005	700-70010	F/A Minor Contract Revisions	1,200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0010	700-70034	F/A On-The-Job-Trainee	4,680.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0015	950-00000	Contract Management BE Contract Management	1,532,139.000	306,427.800		
			DOL	76,606.950	76,606.95	
			1.00000	383,034.750		383,034.75
0020	950-00001	Quality Management Quality Management BE	1,821,100.000	364,220.000		
			DOL	91,055.000	91,055.00	
			1.00000	455,275.000		455,275.00
0025	950-00002	Safety Management BE Safety Management	100,231.000	20,046.200		
			DOL	5,011.550	5,011.55	
			1.00000	25,057.750		25,057.75
0030	950-00003	Public Information Management BE Public Information Management	145,341.000	72,670.500		
			DOL	0.000	0.00	
			1.00000	72,670.500		72,670.50
0035	950-00004	Mobilization BE Mobilization	1,015,345.000	507,672.500		
			DOL	0.000	0.00	
			1.00000	507,672.500		507,672.50
0040	950-00005	Bonds and Insurance BE Bonds and Insurance	17,000.000	17,000.000		
			DOL	0.000	0.00	
			1.00000	17,000.000		17,000.00
0045	950-00006	Right-of-Way BE Right-of-Way	6,800.000	6,800.000		
			DOL	0.000	0.00	
			1.00000	6,800.000		6,800.00
0050	950-00100	Hot Mix Asphalt BE - Pavement HMA	1,499,735.000	0.000		
			DOL	87,500.000	87,500.00	
			1.00000	87,500.000		87,500.00
0055	950-00101	Stone Matrix Asphalt BE - Pavement SMA	1,340,855.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 I-70 OVER HAVANA STRUCTURE						
0060	950-00106	Design Services BE Design Services	1,993,000.000	1,899,211.760		
			DOL	5,861.760	5,861.76	
			1.00000	1,905,073.520		1,905,073.52
0065	950-00300	Unclassified Excavation BE Earthwork Unclassified Excavation	181,453.000	51,664.220		
			DOL	40,321.300	40,321.30	
			1.00000	91,985.520		91,985.52
0070	950-00301	Unclassified Embankment BE- Earthwork Unclassified Embankment	298,285.000	30,920.530		
			DOL	0.000	0.00	
			1.00000	30,920.530		30,920.53
0075	950-00302	Aggregate Base Course	70,640.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0080	950-00400	Tolling Infrastructure BE Tolling	351,525.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0085	950-00401	Intelligent Transportation Systems BE ITS	277,675.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0090	950-00500	Removal/Resets BE Removals	775,753.000	56,437.970		
			DOL	179,677.860	179,677.86	
			1.00000	236,115.830		236,115.83
0095	950-00501	Signing and Striping BE Signing and Striping	526,373.000	48,420.050		
			DOL	48,420.050	48,420.05	
			1.00000	96,840.100		96,840.10
0100	950-00502	Utility Work BE Utility Work	2,600.000	866.670		
			DOL	0.000	0.00	
			1.00000	866.670		866.67
0105	950-00503	Railroad Work BE Railroad Work	333,990.000	0.000		
			DOL	22,266.000	22,266.00	
			1.00000	22,266.000		22,266.00
0110	950-00504	Drainage BE Drainage	175,867.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 I-70 OVER HAVANA STRUCTURE						
0115	950-00505	Maintenance of Traffic BE Maintenance of Traffic	996,111.000	126,224.930		
			DOL	68,126.900	68,126.90	
			1.00000	194,351.830		194,351.83
0120	950-00506	Environmental Management BE Environmental Management	512,900.000	60,207.390		
			DOL	16,954.420	16,954.42	
			1.00000	77,161.810		77,161.81
0125	950-00600	Guard Rail (Concrete) BE Guardrail (Concrete)	179,512.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0130	950-00601	Guard Rail (Steel) BE Guardrail (Steel)	53,025.000	22,210.210		
			DOL	0.000	0.00	
			1.00000	22,210.210		22,210.21
0135	950-00603	Lighting BE Lighting	261,940.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0140	950-00604	Other BE Other - Curb and Gutter Items	75,585.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0227	950-00100	HMA	0.000	0.000		
			DOL	0.000	0.00	
			0.00000	0.000		0.00
0229	950-00101	SMA	0.000	0.000		
			DOL	0.000	0.00	
			0.00000	0.000		0.00
0231	950-00300	Uncl Ex	0.000	0.000		
			DOL	0.000	0.00	
			0.00000	0.000		0.00
0232	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0233	950-00302	ABC	0.000	0.000		
			DOL	0.000	0.00	
			0.00000	0.000		0.00

CONTID: C19339-COMBO
 PCN: 19339-BID
 PROJECT: FBR0704-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 09/14/2015
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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 I-70 OVER HAVANA STRUCTURE						
0234	700-70016	F/A Fuel Cost Adjustment	0.000	-999.770		
			F A	-339.300	-339.30	
			1.00000	-1,339.070		-1,339.07
0235	950-00301	Uncl Embank	0.000	0.000		
			DOL	0.000	0.00	
			0.00000	0.000		0.00
0237	601-03040	Conc CL D (Bridge)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0238	900-00006	Added Item (Dollar)/ Working Time Violation - BE	0.000	-9,200.000		
			DOL	0.000	0.00	
			1.00000	-9,200.000		-9,200.00
0239	203-00060	Emb Matl (CIP)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0241	304-06000	ABC (CL 6)	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00
0243	403-09221	SMA (Fibers)(Asph)	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00
0245	412-01250	Conc Pvmt (12-1/2 In)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0247	403-33841	HMA (Gr S) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 15,749,460.00 \$	641,462.49 \$ 4,222,263.45
CAT NO0300 STRUCTURE E-17-VD						
0145	950-00202	Structure - Box Girder BE Structure E-17-VD	3,997,723.000	217,533.980		
			DOL	349,973.900	349,973.90	
			1.00000	567,507.880		567,507.88
			CAT 0300	CURRENT AMT	\$ 3,997,723.00 \$	349,973.90 \$ 567,507.88

CONTID: C19339-COMBO
 PCN: 19339-BID
 PROJECT: FBR0704-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/14/2015

ESTIMATE NO: 0005

11:14:34

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 Structure Other						
0150	950-00205	Structure - Other BE Structure - Other I&R Temp Shoring	56,360.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
		CAT 0301	CURRENT AMT	\$ 56,360.00	\$ 0.00	0.00
CAT NO0302 Retaining Walls						
0155	950-00208	Retaining Walls BE Retaining Walls	1,008,333.000	57,139.290		
		DOL		48,258.840	48,258.84	
			1.00000	105,398.130		105,398.13
		CAT 0302	CURRENT AMT	\$ 1,008,333.00	\$ 48,258.84	105,398.13
		PROJECT TOTAL	CURRENT AMT	\$ 20,811,876.00	\$ 1,039,695.23	\$ 4,895,169.46