

ESTIMATE SUMMARY

13:43:51

 CONTID: C19339-COMBO ESTIMATE NO: 0009 PROG SPEC YR: 2005
 PCN: 17771-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-70 HAVANA BRIDGE REPLACEMENT
 TIME CHARGED: 5.0 DAYS TIME ALLOW: 380 WORK DAYS
 PERCENT TIME: 1.32 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
 9002 N. MOORE RD.
 LITTLETON CO 80125 (303)791-5642
 PAY PERIOD ENDING 12/31/2015 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: \$ 5,891,500.65 PARTICIPATING	\$ 3,702,941.93	\$ 41,484.99
AWARD PROJECT AMT: \$ 24,975,352.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 62.85% TOTAL EARNINGS	3,702,941.93	41,484.99
FUNDS AVAILABLE: \$ 2,188,558.72 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 3,702,941.93	41,484.99
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-111,088.26	-1,244.55
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 3,591,853.67	40,240.44
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 3,591,853.67	40,240.44
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 40,240.44

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	4,900.000	4,900.00	
			1.00000	78,400.000		78,400.00
0020	950-00001	Quality Management Non-BE Resurfacing Havana to I-225 - Qua	130,000.000	97,500.000		
			DOL	6,500.000	6,500.00	
			1.00000	104,000.000		104,000.00
0025	950-00002	Safety Management Non-BE Resurfacing Havana to I-225 - Saf	13,320.000	9,990.000		
			DOL	666.000	666.00	
			1.00000	10,656.000		10,656.00
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	1,625,191.140		
			DOL	0.000	0.00	
			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		271.500	271.50	
			1.00000	4,500.000		4,500.00
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	32,300.980		
		L S		0.000	0.00	
			1.00000	32,300.980		32,300.98
0228	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-44,658.340		
		F A		0.000	0.00	
			1.00000	-44,658.340		-44,658.34
0229	700-70016	F/A Fuel Cost Adjustment	0.000	-30,750.730		
		F A		0.000	0.00	
			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
0237	950-00105	Roadway (Other)	32,232.710	32,232.710		
		DOL		0.000	0.00	
			1.00000	32,232.710		32,232.71
0238	900-00006	Added Item (Dollar)/ Bottleneck Mitigation Work	97,490.960	97,490.960		
		DOL		0.000	0.00	
			1.00000	97,490.960		97,490.96
CAT 0200			CURRENT AMT	\$ 3,218,677.65 \$	12,337.50 \$	2,319,381.46

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CAT NO0201 RAILWAY OVERHEAD STRUCTURE						
0080	950-00000	Contract Management Non-BE Railway Overhead Structure - Cont	30,000.000	12,000.000		
		DOL		1,500.000	1,500.00	
			1.00000	13,500.000		13,500.00
0085	950-00001	Quality Management Non-BE Railway Overhead Structure - Qual	42,000.000	16,800.000		
		DOL		2,100.000	2,100.00	
			1.00000	18,900.000		18,900.00
0090	950-00002	Safety Management Non-BE Railway Overhead Structure - Safe	6,318.000	2,527.200		
		DOL		315.900	315.90	
			1.00000	2,843.100		2,843.10
0095	950-00003	*Public Information Management Non-BE Railway Overhead Structure - Publ	4,500.000	2,700.000		
		DOL		0.000	0.00	
			1.00000	2,700.000		2,700.00
0100	950-00004	Mobilization Non-BE Railway Overhead Structure - Mobi	35,800.000	21,480.000		
		DOL		0.000	0.00	
			1.00000	21,480.000		21,480.00
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	125,029.400		
		DOL		764.710	764.71	
			1.00000	125,794.110		125,794.11
0115	950-00300	Unclassified Excavation Non-BE Railway Overhead Structure - Uncl	290,000.000	0.000		
		DOL		11,875.000	11,875.00	
			1.00000	11,875.000		11,875.00
0120	950-00301	Unclassified Embankment Non-BE Railway Overhead Structure - Uncl	37,100.000	0.000		
		DOL		4,637.500	4,637.50	
			1.00000	4,637.500		4,637.50
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	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						
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
0140	950-00506	Environmental Management Non-BE Railway Overhead Structure - Envi	5,010.000	1,670.000		
		DOL		0.000	0.00	
			1.00000	1,670.000		1,670.00
			CAT 0201	CURRENT AMT \$	619,408.00 \$	21,193.11 \$
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	91,250.000		
		DOL		0.000	0.00	
			1.00000	91,250.000		91,250.00
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

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CAT NO0202 I-70 SHOULDER RECONSTRUCTION							
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	
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	1,300.000			
			DOL	0.000	0.00		
			1.00000	1,300.000		1,300.00	
0200	950-00505	Maintenance of Traffic Non-BE I-70 Shoulder Reconstruction - Ma	57,800.000	57,800.000			
			DOL	0.000	0.00		
			1.00000	57,800.000		57,800.00	
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 \$	288,165.00
CAT NO0300 STRUCTURE E-17-IQ							
0210	950-00205	Structure - Other Non-BE Resurfacing Havana to I-225 - Peo	61,900.000	61,900.000			
			DOL	0.000	0.00		
			1.00000	61,900.000		61,900.00	
			CAT 0300	CURRENT AMT \$	61,900.00 \$	0.00 \$	61,900.00
CAT NO0301 STRUCTURE E-17-VE							
0215	950-00205	Structure - Other Non-BE Railway Overhead Structure - Stru	1,170,000.000	797,941.380			
			DOL	0.000	0.00		
			1.00000	797,941.380		797,941.38	
			CAT 0301	CURRENT AMT \$	1,170,000.00 \$	0.00 \$	797,941.38
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

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 RETAINING WALLS						
0225	950-00208	Retaining Walls Non-BE Railway Overhead Structure - Reta	310,000.000	0.000		
			DOL	7,954.380	7,954.38	
			1.00000	7,954.380		7,954.38
			CAT 0303	CURRENT AMT \$ 310,000.00	\$ 7,954.38	\$ 7,954.38
			PROJECT TOTAL	CURRENT AMT \$ 5,891,500.65	\$ 41,484.99	\$ 3,702,941.93

ESTIMATE SUMMARY

CONTID: C19339-COMBO

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 19339-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: I-70 HAVANA BRIDGE REPLACEMENT
 TIME CHARGED: 5.0 DAYS TIME ALLOW: 380 WORK DAYS
 PERCENT TIME: 1.32 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 12/31/2015 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: \$ 20,821,016.02 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 24,975,352.00 NON-PARTICIPATING	6,772,853.50	442,130.09
PERCENT COMPLETE: 32.53% TOTAL EARNINGS	6,772,853.50	442,130.09
FUNDS AVAILABLE: \$ 14,048,162.52 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 6,772,853.50	442,130.09
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-203,185.60	-13,263.90
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 6,569,667.90	428,866.19
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 6,569,667.90	428,866.19
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 428,866.19

APPROVED FOR PAYMENT BY _____

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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	612,855.600		
			DOL	76,606.950	76,606.95	
			1.00000	689,462.550		689,462.55
0020	950-00001	Quality Management Quality Management BE	1,821,100.000	728,440.000		
			DOL	91,055.000	91,055.00	
			1.00000	819,495.000		819,495.00
0025	950-00002	Safety Management BE Safety Management	100,231.000	40,092.400		
			DOL	5,011.550	5,011.55	
			1.00000	45,103.950		45,103.95
0030	950-00003	*Public Information Management BE Public Information Management	145,341.000	87,204.600		
			DOL	0.000	0.00	
			1.00000	87,204.600		87,204.60
0035	950-00004	*Mobilization BE Mobilization	1,015,345.000	609,207.000		
			DOL	0.000	0.00	
			1.00000	609,207.000		609,207.00
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	87,500.000		
			DOL	0.000	0.00	
			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	1,922,658.800		
			DOL	5,861.770	5,861.77	
			1.00000	1,928,520.570		1,928,520.57
0065	950-00300	Unclassified Excavation BE Earthwork Unclassified Excavation	181,453.000	118,997.830		
			DOL	0.000	0.00	
			1.00000	118,997.830		118,997.83
0070	950-00301	Unclassified Embankment BE- Earthwork Unclassified Embankment	298,285.000	61,841.060		
			DOL	0.000	0.00	
			1.00000	61,841.060		61,841.06
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	276,462.440		
			DOL	0.000	0.00	
			1.00000	276,462.440		276,462.44
0095	950-00501	Signing and Striping BE Signing and Striping	526,373.000	96,840.100		
			DOL	0.000	0.00	
			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	89,064.000		
			DOL	11,133.000	11,133.00	
			1.00000	100,197.000		100,197.00
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	297,447.910		
			DOL	12,385.390	12,385.39	
			1.00000	309,833.300		309,833.30
0120	950-00506	*Environmental Management BE Environmental Management	512,900.000	113,487.620		
			DOL	4,363.990	4,363.99	
			1.00000	117,851.610		117,851.61
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 RUN 01/18/2016

ESTIMATE NO: 0009

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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	-2,513.490		
			F A	0.000	0.00	
			1.00000	-2,513.490		-2,513.49
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
0248	900-00006	Added Item (Dollar)/ Exit Taper Restripe	9,140.020	9,140.020		
			DOL	0.000	0.00	
			1.00000	9,140.020		9,140.02
			CAT 0200	CURRENT AMT	\$ 15,758,600.02 \$	206,417.65 \$ 5,392,820.42

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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 ESTIMATE RUN 01/18/2016
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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 NO0300 STRUCTURE E-17-VD						
0145	950-00202	Structure - Box Girder BE Structure E-17-VD	3,997,723.000	839,816.320		
			DOL	229,712.450	229,712.45	
			1.00000	1,069,528.770		1,069,528.77
			CAT 0300	CURRENT AMT \$ 3,997,723.00 \$	229,712.45 \$	1,069,528.77
CAT NO0301 Structure Other						
0150	950-00205	Structure - Other BE Structure - Other I&R Temp Shoring	56,360.000	18,786.680		
			DOL	0.000	0.00	
			1.00000	18,786.680		18,786.68
			CAT 0301	CURRENT AMT \$ 56,360.00 \$	0.00 \$	18,786.68
CAT NO0302 Retaining Walls						
0155	950-00208	Retaining Walls BE Retaining Walls	1,008,333.000	285,717.640		
			DOL	5,999.990	5,999.99	
			1.00000	291,717.630		291,717.63
			CAT 0302	CURRENT AMT \$ 1,008,333.00 \$	5,999.99 \$	291,717.63
			PROJECT TOTAL	CURRENT AMT \$ 20,821,016.02 \$	442,130.09 \$	6,772,853.50