

ESTIMATE SUMMARY

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 CONTID: C19339-COMBO ESTIMATE NO: 0011 PROG SPEC YR: 2005  
 PCN: 17771-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: I-70 HAVANA BRIDGE REPLACEMENT  
 TIME CHARGED: 7.0 DAYS TIME ALLOW: 380 WORK DAYS  
 PERCENT TIME: 1.84 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 02/29/2016 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: \$ 5,891,500.65 PARTICIPATING	\$ 3,943,480.90	\$ 175,930.87
AWARD PROJECT AMT: \$ 24,975,352.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 66.94% TOTAL EARNINGS	3,943,480.90	175,930.87
FUNDS AVAILABLE: \$ 1,948,019.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 3,943,480.90	175,930.87
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-118,304.43	-11,988.85
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 3,825,176.47	163,942.02
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 3,825,176.47	163,942.02
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 163,942.02

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM0704-222

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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
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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	83,300.000		
			DOL	4,900.000	4,900.00	
			1.00000	88,200.000		88,200.00
0020	950-00001	Quality Management Non-BE Resurfacing Havana to I-225 - Qua	130,000.000	110,500.000		
			DOL	6,500.000	6,500.00	
			1.00000	117,000.000		117,000.00
0025	950-00002	Safety Management Non-BE Resurfacing Havana to I-225 - Saf	13,320.000	11,322.000		
			DOL	666.000	666.00	
			1.00000	11,988.000		11,988.00
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	4,500.000		
		DOL		0.000	0.00	
			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		23,100.000	23,100.00	
			1.00000	109,725.000		109,725.00
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	-31,991.010		
		F A		-174.880	-174.88	
			1.00000	-32,165.890		-32,165.89
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 \$	34,991.12 \$	2,365,198.30

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 RAILWAY OVERHEAD STRUCTURE						
0080	950-00000	Contract Management Non-BE Railway Overhead Structure - Cont	30,000.000	15,000.000		
		DOL		1,500.000	1,500.00	
			1.00000	16,500.000		16,500.00
0085	950-00001	Quality Management Non-BE Railway Overhead Structure - Qual	42,000.000	21,000.000		
		DOL		2,100.000	2,100.00	
			1.00000	23,100.000		23,100.00
0090	950-00002	Safety Management Non-BE Railway Overhead Structure - Safe	6,318.000	3,159.000		
		DOL		315.900	315.90	
			1.00000	3,474.900		3,474.90
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	126,176.460		
		DOL		382.350	382.35	
			1.00000	126,558.810		126,558.81
0115	950-00300	Unclassified Excavation Non-BE Railway Overhead Structure - Uncl	290,000.000	23,750.000		
		DOL		0.000	0.00	
			1.00000	23,750.000		23,750.00
0120	950-00301	Unclassified Embankment Non-BE Railway Overhead Structure - Uncl	37,100.000	4,637.500		
		DOL		13,912.500	13,912.50	
			1.00000	18,550.000		18,550.00
0125	950-00302	Aggregate Base Course Non-BE Railway Overhead Structure - Aggr	14,480.000	0.000		
		DOL		4,599.000	4,599.00	
			1.00000	4,599.000		4,599.00
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 \$	22,809.75 \$	266,582.71
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	8,693.500	8,693.50		
			1.00000	806,634.880		806,634.88	
			CAT 0301	CURRENT AMT \$	1,170,000.00 \$	8,693.50 \$	806,634.88
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	45,563.510		
			DOL	109,436.500	109,436.50	
			1.00000	155,000.010		155,000.01
			CAT 0303	CURRENT AMT \$ 310,000.00	\$ 109,436.50	\$ 155,000.01
			PROJECT TOTAL	CURRENT AMT \$ 5,891,500.65	\$ 175,930.87	\$ 3,943,480.90

ESTIMATE SUMMARY

CONTID: C19339-COMBO

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 19339-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: I-70 HAVANA BRIDGE REPLACEMENT  
 TIME CHARGED: 7.0 DAYS TIME ALLOW: 380 WORK DAYS  
 PERCENT TIME: 1.84 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 02/29/2016 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: \$ 20,850,909.55 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 24,975,352.00 NON-PARTICIPATING	7,929,753.28	560,248.04
PERCENT COMPLETE: 38.03% TOTAL EARNINGS	7,929,753.28	560,248.04
FUNDS AVAILABLE: \$ 12,921,156.27 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	560,248.04
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-237,892.60	-29,934.32
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	530,313.72
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	530,313.72
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 530,313.72</b>

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

PROJECT COMMENT:

ESTIMATE 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	766,069.500		
			DOL	76,606.950	76,606.95	
			1.00000	842,676.450		842,676.45
0020	950-00001	Quality Management Quality Management BE	1,821,100.000	910,550.000		
			DOL	91,055.000	91,055.00	
			1.00000	1,001,605.000		1,001,605.00
0025	950-00002	Safety Management BE Safety Management	100,231.000	50,115.500		
			DOL	5,011.550	5,011.55	
			1.00000	55,127.050		55,127.05
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	25,455.540	25,455.54	
			1.00000	112,955.540		112,955.54
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	1,934,382.330		
			DOL	5,861.760	5,861.76	
			1.00000	1,940,244.090		1,940,244.09
0065	950-00300	Unclassified Excavation BE Earthwork Unclassified Excavation	181,453.000	154,070.560		
			DOL	0.000	0.00	
			1.00000	154,070.560		154,070.56
0070	950-00301	Unclassified Embankment BE- Earthwork Unclassified Embankment	298,285.000	77,531.580		
			DOL	15,690.520	15,690.52	
			1.00000	93,222.100		93,222.10
0075	950-00302	Aggregate Base Course	70,640.000	0.000		
			DOL	35,320.000	35,320.00	
			1.00000	35,320.000		35,320.00
0080	950-00400	Tolling Infrastructure BE Tolling	351,525.000	20,086.000		
			DOL	0.000	0.00	
			1.00000	20,086.000		20,086.00
0085	950-00401	Intelligent Transportation Systems BE ITS	277,675.000	1,954.000		
			DOL	0.000	0.00	
			1.00000	1,954.000		1,954.00
0090	950-00500	Removal/Resets BE Removals	775,753.000	278,712.440		
			DOL	12,750.000	12,750.00	
			1.00000	291,462.440		291,462.44
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	105,763.000		
			DOL	0.000	0.00	
			1.00000	105,763.000		105,763.00
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	324,268.480		
			DOL	0.000	0.00	
			1.00000	324,268.480		324,268.48
0120	950-00506	*Environmental Management BE Environmental Management	512,900.000	122,937.830		
			DOL	0.000	0.00	
			1.00000	122,937.830		122,937.83
0125	950-00600	*Guard Rail (Concrete) BE Guardrail (Concrete)	179,512.000	7,682.920		
			DOL	0.000	0.00	
			1.00000	7,682.920		7,682.92
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	-2,936.030	-2,936.03	
			1.00000	-2,936.030		-2,936.03
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  
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ESTIMATE NO: 0011

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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	-3,300.020		
			F A	-2,394.930	-2,394.93	
			1.00000	-5,694.950		-5,694.95
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
0251	900-00006	Added Item (Dollar)/ Leach Field Removal	6,773.860	6,773.860		
			DOL	0.000	0.00	
			1.00000	6,773.860		6,773.86

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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 ESTIMATE RUN 03/28/2016  
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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 NO0200 I-70 OVER HAVANA STRUCTURE						
0252	900-00006	Added Item (Dollar)/ Added Snow Fence	23,119.670	15,413.110		
			DOL	7,706.560	7,706.56	
			1.00000	23,119.670		23,119.67
0254	900-00006	Added Item (Dollar)/ Lighting System Change	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0261	206-00100	Str Bkfl (CL 1)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0262	206-00050	Str Bkfl (Spec)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 15,788,493.55 \$	270,126.92 \$ 5,970,706.61
CAT NO0300 STRUCTURE E-17-VD						
0145	950-00202	Structure - Box Girder BE Structure E-17-VD	3,997,723.000	1,206,974.230		
			DOL	146,674.110	146,674.11	
			1.00000	1,353,648.340		1,353,648.34
			CAT 0300	CURRENT AMT	\$ 3,997,723.00 \$	146,674.11 \$ 1,353,648.34
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	443,164.640		
			DOL	143,447.010	143,447.01	
			1.00000	586,611.650		586,611.65
			CAT 0302	CURRENT AMT	\$ 1,008,333.00 \$	143,447.01 \$ 586,611.65
			PROJECT TOTAL	CURRENT AMT	\$ 20,850,909.55 \$	560,248.04 \$ 7,929,753.28