

ESTIMATE SUMMARY

CONTID: C19339-COMBO

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 17771-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.0 DAYS TIME ALLOW: 380 WORK DAYS

I-70 HAVANA BRIDGE REPLACEMENT

PERCENT TIME: 2.11 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 03/31/2016 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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,891,500.65 PARTICIPATING	\$ 3,985,939.31	\$ 42,458.41
AWARD PROJECT AMT: \$ 24,975,352.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 67.66% TOTAL EARNINGS	3,985,939.31	42,458.41
FUNDS AVAILABLE: \$ 1,905,561.34 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 3,985,939.31	42,458.41
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-111,937.21	6,367.22
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 3,874,002.10	48,825.63
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 3,874,002.10	48,825.63
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 48,825.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19339-COMBO
 PCN: 17771-BID
 PROJECT: IM0704-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2
 ESTIMATE RUN 05/04/2016
 10:58:46

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	88,200.000		
			DOL	4,900.000	4,900.00	
			1.00000	93,100.000		93,100.00
0020	950-00001	Quality Management Non-BE Resurfacing Havana to I-225 - Qua	130,000.000	117,000.000		
			DOL	6,500.000	6,500.00	
			1.00000	123,500.000		123,500.00
0025	950-00002	Safety Management Non-BE Resurfacing Havana to I-225 - Saf	13,320.000	11,988.000		
			DOL	666.000	666.00	
			1.00000	12,654.000		12,654.00
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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ESTIMATE RUN 05/04/2016

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10:58:46

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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	109,725.000		
		DOL		0.000	0.00	
			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	-32,165.890		
		F A		0.000	0.00	
			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 \$	12,066.00 \$	2,377,264.30

CONTID: C19339-COMBO
 PCN: 17771-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 05/04/2016
 10:58:46

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CAT NO0201 RAILWAY OVERHEAD STRUCTURE						
0080	950-00000	Contract Management Non-BE Railway Overhead Structure - Cont	30,000.000	16,500.000		
		DOL		1,500.000	1,500.00	
			1.00000	18,000.000		18,000.00
0085	950-00001	Quality Management Non-BE Railway Overhead Structure - Qual	42,000.000	23,100.000		
		DOL		2,100.000	2,100.00	
			1.00000	25,200.000		25,200.00
0090	950-00002	Safety Management Non-BE Railway Overhead Structure - Safe	6,318.000	3,474.900		
		DOL		315.900	315.90	
			1.00000	3,790.800		3,790.80
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		14,320.000	14,320.00	
			1.00000	35,800.000		35,800.00
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	126,558.810		
		DOL		382.350	382.35	
			1.00000	126,941.160		126,941.16
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	18,550.000		
		DOL		0.000	0.00	
			1.00000	18,550.000		18,550.00
0125	950-00302	Aggregate Base Course Non-BE Railway Overhead Structure - Aggr	14,480.000	4,599.000		
		DOL		5,100.000	5,100.00	
			1.00000	9,699.000		9,699.00
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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10:58:46

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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 \$	23,718.25 \$
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	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

CONTID: C19339-COMBO
 PCN: 17771-BID
 PROJECT: IM0704-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
 ESTIMATE RUN 05/04/2016
 10:58:46

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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	806,634.880			
			DOL	6,674.160	6,674.16		
			1.00000	813,309.040		813,309.04	
			CAT 0301	CURRENT AMT \$	1,170,000.00 \$	6,674.16 \$	813,309.04
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

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CAT NO0303 RETAINING WALLS						
0225	950-00208	Retaining Walls Non-BE Railway Overhead Structure - Reta	310,000.000	155,000.010		
			DOL	0.000	0.00	
			1.00000	155,000.010		155,000.01
			CAT 0303	CURRENT AMT \$ 310,000.00	\$ 0.00	\$ 155,000.01
			PROJECT TOTAL	CURRENT AMT \$ 5,891,500.65	\$ 42,458.41	\$ 3,985,939.31

ESTIMATE SUMMARY

CONTID: C19339-COMBO

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 19339-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: I-70 HAVANA BRIDGE REPLACEMENT
 TIME CHARGED: 8.0 DAYS TIME ALLOW: 380 WORK DAYS
 PERCENT TIME: 2.11 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 03/31/2016 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: \$ 20,892,746.13 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 24,975,352.00 NON-PARTICIPATING	9,354,159.97	1,424,406.69
PERCENT COMPLETE: 44.77% TOTAL EARNINGS	9,354,159.97	1,424,406.69
FUNDS AVAILABLE: \$ 11,538,586.16 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,424,406.69
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-262,693.07	-24,800.47
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,399,606.22
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,399,606.22
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,399,606.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 2
 ESTIMATE RUN 05/04/2016
 10:58:46

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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	842,676.450		
			DOL	76,606.950	76,606.95	
			1.00000	919,283.400		919,283.40
0020	950-00001	Quality Management Quality Management BE	1,821,100.000	1,001,605.000		
			DOL	91,055.000	91,055.00	
			1.00000	1,092,660.000		1,092,660.00
0025	950-00002	Safety Management BE Safety Management	100,231.000	55,127.050		
			DOL	5,011.550	5,011.55	
			1.00000	60,138.600		60,138.60
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	406,138.000	406,138.00	
			1.00000	1,015,345.000		1,015,345.00
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	112,955.540		
			DOL	327,603.210	327,603.21	
			1.00000	440,558.750		440,558.75
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

CONTID: C19339-COMBO
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 05/04/2016
 10:58:46

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CAT NO0200 I-70 OVER HAVANA STRUCTURE						
0060	950-00106	*Design Services BE Design Services	1,993,000.000	1,940,244.090		
			DOL	5,862.760	5,862.76	
			1.00000	1,946,106.850		1,946,106.85
0065	950-00300	Unclassified Excavation BE Earthwork Unclassified Excavation	181,453.000	154,070.560		
			DOL	-13,691.220	-13,691.22	
			1.00000	140,379.340		140,379.34
0070	950-00301	Unclassified Embankment BE- Earthwork Unclassified Embankment	298,285.000	93,222.100		
			DOL	0.000	0.00	
			1.00000	93,222.100		93,222.10
0075	950-00302	Aggregate Base Course	70,640.000	35,320.000		
			DOL	0.000	0.00	
			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	291,462.440		
			DOL	157,463.820	157,463.82	
			1.00000	448,926.260		448,926.26
0095	950-00501	Signing and Striping BE Signing and Striping	526,373.000	96,840.100		
			DOL	24,210.030	24,210.03	
			1.00000	121,050.130		121,050.13
0100	950-00502	Utility Work BE Utility Work	2,600.000	866.670		
			DOL	866.670	866.67	
			1.00000	1,733.340		1,733.34
0105	950-00503	Railroad Work BE Railroad Work	333,990.000	105,763.000		
			DOL	22,266.500	22,266.50	
			1.00000	128,029.500		128,029.50
0110	950-00504	Drainage BE Drainage	175,867.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19339-COMBO
 PCN: 19339-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4
 ESTIMATE RUN 05/04/2016
 10:58:46

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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	70,523.140	70,523.14	
			1.00000	394,791.620		394,791.62
0120	950-00506	*Environmental Management BE Environmental Management	512,900.000	122,937.830		
			DOL	21,619.980	21,619.98	
			1.00000	144,557.810		144,557.81
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	-2,936.030		
			F A	-68,558.220	-68,558.22	
			1.00000	-71,494.250		-71,494.25
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: 0012

Page 5
 ESTIMATE RUN 05/04/2016
 10:58:46

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	-5,694.950		
			F A	-24,625.600	-24,625.60	
			1.00000	-30,320.550		-30,320.55
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 RUN 05/04/2016

ESTIMATE NO: 0012

10:58:46

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	23,119.670		
			DOL	-7,706.560	-7,706.56	
			1.00000	15,413.110		15,413.11
0254	900-00006	Added Item (Dollar)/ Lighting System Change	41,836.580	0.000		
			DOL	41,836.580	41,836.58	
			1.00000	41,836.580		41,836.58
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	\$ 15,830,330.13 \$	1,136,482.59 \$ 7,107,189.20
CAT NO0300 STRUCTURE E-17-VD						
0145	950-00202	Structure - Box Girder BE Structure E-17-VD	3,997,723.000	1,353,648.340		
			DOL	231,256.820	231,256.82	
			1.00000	1,584,905.160		1,584,905.16
			CAT 0300	CURRENT AMT	\$ 3,997,723.00 \$	231,256.82 \$ 1,584,905.16
CAT NO0301 Structure Other						
0150	950-00205	Structure - Other BE Structure - Other I&R Temp Shoring	56,360.000	18,786.680		
			DOL	28,180.000	28,180.00	
			1.00000	46,966.680		46,966.68
			CAT 0301	CURRENT AMT	\$ 56,360.00 \$	28,180.00 \$ 46,966.68
CAT NO0302 Retaining Walls						
0155	950-00208	Retaining Walls BE Retaining Walls	1,008,333.000	586,611.650		
			DOL	28,487.280	28,487.28	
			1.00000	615,098.930		615,098.93
			CAT 0302	CURRENT AMT	\$ 1,008,333.00 \$	28,487.28 \$ 615,098.93
			PROJECT TOTAL	CURRENT AMT	\$ 20,892,746.13 \$	1,424,406.69 \$ 9,354,159.97