

ESTIMATE SUMMARY

CONTID: C19339-COMBO

ESTIMATE NO: 0024 PROG

SPEC YR: 2005

PCN: 17771-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

436 WORK DAYS

I-70 HAVANA BRIDGE REPLACEMENT

PERCENT TIME: 4.59

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 02/05/2018

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: \$ 5,989,016.46 PARTICIPATING	\$ 5,508,659.62	\$ 0.00
AWARD PROJECT AMT: \$ 24,975,352.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 91.98% TOTAL EARNINGS	5,508,659.62	0.00
FUNDS AVAILABLE: \$ 480,356.84 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,508,659.62
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,126.78	77,548.91
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,506,532.84
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,506,532.84
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 77,548.91

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 2  
 ESTIMATE RUN 02/05/2018  
 10:00:14

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	98,000.000		
			DOL	0.000	0.00	
			1.00000	98,000.000		98,000.00
0020	950-00001	Quality Management Non-BE Resurfacing Havana to I-225 - Qua	130,000.000	130,000.000		
			DOL	0.000	0.00	
			1.00000	130,000.000		130,000.00
0025	950-00002	Safety Management Non-BE Resurfacing Havana to I-225 - Saf	13,320.000	13,320.000		
			DOL	0.000	0.00	
			1.00000	13,320.000		13,320.00
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	1,871,393.000		
			DOL	0.000	0.00	
			1.00000	1,871,393.000		1,871,393.00
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	15,000.000		
			DOL	0.000	0.00	
			1.00000	15,000.000		15,000.00

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

ESTIMATE NO: 0024

Page 3  
 ESTIMATE RUN 02/05/2018  
 10:00:14

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						
0060	950-00500	Removal/Resets Non-BE Resurfacing Havana to I-225 - Rem	209,300.000	209,300.000		
		DOL		0.000	0.00	
			1.00000	209,300.000		209,300.00
0065	950-00501	Signing and Striping Non-BE Resurfacing Havana to I-225 - Sig	55,050.000	55,050.000		
		DOL		0.000	0.00	
			1.00000	55,050.000		55,050.00
0070	950-00505	Maintenance of Traffic Non-BE Resurfacing Havana to I-225 - Mai	115,500.000	115,500.000		
		DOL		0.000	0.00	
			1.00000	115,500.000		115,500.00
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	-62,659.460		
		F A		0.000	0.00	
			1.00000	-62,659.460		-62,659.46
0229	700-70016	F/A Fuel Cost Adjustment	0.000	-33,377.370		
		F A		0.000	0.00	
			1.00000	-33,377.370		-33,377.37
0236	900-00006	Added Item (Dollar)/ Working Time Violation - Resurfacing	0.000	-23,000.000		
		DOL		0.000	0.00	
			1.00000	-23,000.000		-23,000.00
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	143,423.850	143,423.850		
		DOL		0.000	0.00	
			1.00000	143,423.850		143,423.85

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/05/2018

ESTIMATE NO: 0024

10:00:14

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CAT NO0200 I-70 RESURFACING						
0242	900-00006	Added Item (Dollar)/	51,582.910	51,582.910		
			DOL	0.000	0.00	
			1.00000	51,582.910		51,582.91
			CAT 0200	CURRENT AMT \$ 3,316,193.45 \$	0.00 \$	2,835,836.62
CAT NO0201 RAILWAY OVERHEAD STRUCTURE						
0080	950-00000	Contract Management Non-BE Railway Overhead Structure - Cont	30,000.000	30,000.000		
			DOL	0.000	0.00	
			1.00000	30,000.000		30,000.00
0085	950-00001	Quality Management Non-BE Railway Overhead Structure - Qual	42,000.000	42,000.000		
			DOL	0.000	0.00	
			1.00000	42,000.000		42,000.00
0090	950-00002	Safety Management Non-BE Railway Overhead Structure - Safe	6,318.000	6,318.000		
			DOL	0.000	0.00	
			1.00000	6,318.000		6,318.00
0095	950-00003	*Public Information Management Non-BE Railway Overhead Structure - Publ	4,500.000	4,500.000		
			DOL	0.000	0.00	
			1.00000	4,500.000		4,500.00
0100	950-00004	Mobilization Non-BE Railway Overhead Structure - Mobi	35,800.000	35,800.000		
			DOL	0.000	0.00	
			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	130,000.000		
			DOL	0.000	0.00	
			1.00000	130,000.000		130,000.00
0115	950-00300	Unclassified Excavation Non-BE Railway Overhead Structure - Uncl	290,000.000	290,000.000		
			DOL	0.000	0.00	
			1.00000	290,000.000		290,000.00
0120	950-00301	Unclassified Embankment Non-BE Railway Overhead Structure - Uncl	37,100.000	37,100.000		
			DOL	0.000	0.00	
			1.00000	37,100.000		37,100.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 5  
 ESTIMATE RUN 02/05/2018  
 10:00:14

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CAT NO0201 RAILWAY OVERHEAD STRUCTURE						
0125	950-00302	Aggregate Base Course Non-BE Railway Overhead Structure - Aggr	14,480.000	14,480.000		
		DOL		0.000	0.00	
			1.00000	14,480.000		14,480.00
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
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	5,010.000		
		DOL		0.000	0.00	
			1.00000	5,010.000		5,010.00
		CAT 0201	CURRENT AMT \$	619,408.00 \$	0.00 \$	619,408.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/05/2018

ESTIMATE NO: 0024

10:00:14

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CAT NO0202 I-70 SHOULDER RECONSTRUCTION						
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
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	1,170,000.000		
			DOL	0.000	0.00	
			1.00000	1,170,000.000		1,170,000.00
			CAT 0301	CURRENT AMT \$	1,170,000.00 \$	0.00 \$ 1,170,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/05/2018

ESTIMATE NO: 0024

10:00:14

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 SIGN STRUCTURES						
0220	950-00207	Sign Structure Non-BE Resurfacing Havana to I-225 - Sig	223,350.000	223,350.000		
		DOL		0.000	0.00	
			1.00000	223,350.000		223,350.00
		CAT 0302	CURRENT AMT	\$ 223,350.00	\$ 0.00	\$ 223,350.00
CAT NO0303 RETAINING WALLS						
0225	950-00208	Retaining Walls Non-BE Railway Overhead Structure - Reta	310,000.010	310,000.000		
		DOL		0.000	0.00	
			1.00000	310,000.000		310,000.00
		CAT 0303	CURRENT AMT	\$ 310,000.01	\$ 0.00	\$ 310,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 5,989,016.46	\$ 0.00	\$ 5,508,659.62

ESTIMATE SUMMARY

CONTID: C19339-COMBO ESTIMATE NO: 0024 PROG SPEC YR: 2005  
 PCN: 19339-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-70 HAVANA BRIDGE REPLACEMENT  
 TIME CHARGED: 20.0 DAYS TIME ALLOW: 436 WORK DAYS  
 PERCENT TIME: 4.59 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 02/05/2018 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: \$ 21,842,618.67 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 24,975,352.00 NON-PARTICIPATING	20,392,724.32	0.00
PERCENT COMPLETE: 93.36% TOTAL EARNINGS	20,392,724.32	0.00
FUNDS AVAILABLE: \$ 1,449,894.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	20,392,724.32
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,873.22	287,081.37
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	20,384,851.10
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	20,384,851.10
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 287,081.37

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

PROJECT COMMENT:

ESTIMATE COMMENT:



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 2  
 ESTIMATE RUN 02/05/2018  
 10:00:14

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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	1,532,139.000		
			DOL	0.000	0.00	
			1.00000	1,532,139.000		1,532,139.00
0020	950-00001	Quality Management Quality Management BE	1,821,100.000	1,821,100.000		
			DOL	0.000	0.00	
			1.00000	1,821,100.000		1,821,100.00
0025	950-00002	Safety Management BE Safety Management	100,231.000	100,231.000		
			DOL	0.000	0.00	
			1.00000	100,231.000		100,231.00
0030	950-00003	*Public Information Management BE Public Information Management	145,341.000	145,341.000		
			DOL	0.000	0.00	
			1.00000	145,341.000		145,341.00
0035	950-00004	*Mobilization BE Mobilization	1,015,345.000	1,015,345.000		
			DOL	0.000	0.00	
			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	1,499,735.000		
			DOL	0.000	0.00	
			1.00000	1,499,735.000		1,499,735.00
0055	950-00101	*Stone Matrix Asphalt BE - Pavement SMA	1,340,855.000	1,340,855.000		
			DOL	0.000	0.00	
			1.00000	1,340,855.000		1,340,855.00

CONTID: C19339-COMBO  
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 PROJECT: FBR0704-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 3  
 ESTIMATE RUN 02/05/2018  
 10:00:14

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CAT NO0200 I-70 OVER HAVANA STRUCTURE						
0060	950-00106	*Design Services BE Design Services	1,993,000.890	1,993,000.890		
			DOL	0.000	0.00	
			1.00000	1,993,000.890		1,993,000.89
0065	950-00300	Unclassified Excavation BE Earthwork Unclassified Excavation	181,453.000	181,453.000		
			DOL	0.000	0.00	
			1.00000	181,453.000		181,453.00
0070	950-00301	Unclassified Embankment BE- Earthwork Unclassified Embankment	298,285.000	298,285.000		
			DOL	0.000	0.00	
			1.00000	298,285.000		298,285.00
0075	950-00302	Aggregate Base Course	70,640.000	70,640.000		
			DOL	0.000	0.00	
			1.00000	70,640.000		70,640.00
0080	950-00400	Tolling Infrastructure BE Tolling	351,525.000	351,525.000		
			DOL	0.000	0.00	
			1.00000	351,525.000		351,525.00
0085	950-00401	*Intelligent Transportation Systems BE ITS	277,675.000	277,675.000		
			DOL	0.000	0.00	
			1.00000	277,675.000		277,675.00
0090	950-00500	Removal/Resets BE Removals	775,753.000	775,753.000		
			DOL	0.000	0.00	
			1.00000	775,753.000		775,753.00
0095	950-00501	Signing and Striping BE Signing and Striping	526,373.000	526,373.000		
			DOL	0.000	0.00	
			1.00000	526,373.000		526,373.00
0100	950-00502	Utility Work BE Utility Work	2,600.000	2,600.000		
			DOL	0.000	0.00	
			1.00000	2,600.000		2,600.00
0105	950-00503	Railroad Work BE Railroad Work	333,990.000	333,990.000		
			DOL	0.000	0.00	
			1.00000	333,990.000		333,990.00
0110	950-00504	Drainage BE Drainage	175,867.000	175,867.000		
			DOL	0.000	0.00	
			1.00000	175,867.000		175,867.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 4  
 ESTIMATE RUN 02/05/2018  
 10:00:14

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						
0115	950-00505	Maintenance of Traffic BE Maintenance of Traffic	996,111.000	996,111.000		
			DOL	0.000	0.00	
			1.00000	996,111.000		996,111.00
0120	950-00506	*Environmental Management BE Environmental Management	512,900.000	512,900.000		
			DOL	0.000	0.00	
			1.00000	512,900.000		512,900.00
0125	950-00600	*Guard Rail (Concrete) BE Guardrail (Concrete)	179,512.000	179,512.000		
			DOL	0.000	0.00	
			1.00000	179,512.000		179,512.00
0130	950-00601	Guard Rail (Steel) BE Guardrail (Steel)	53,025.000	53,025.000		
			DOL	0.000	0.00	
			1.00000	53,025.000		53,025.00
0135	950-00603	Lighting BE Lighting	261,940.000	261,940.000		
			DOL	0.000	0.00	
			1.00000	261,940.000		261,940.00
0140	950-00604	*Other BE Other - Curb and Gutter Items	75,585.000	75,585.000		
			DOL	0.000	0.00	
			1.00000	75,585.000		75,585.00
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	-145,049.230		
			F A	0.000	0.00	
			1.00000	-145,049.230		-145,049.23
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: 0024

Page 5  
 ESTIMATE RUN 02/05/2018  
 10:00:14

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	-78,658.560		
			F A	0.000	0.00	
			1.00000	-78,658.560		-78,658.56
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	-13,800.000		
			DOL	0.000	0.00	
			1.00000	-13,800.000		-13,800.00
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: 0024

Page 6  
 ESTIMATE RUN 02/05/2018  
 10:00:14

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	0.000	0.00	
			1.00000	15,413.110		15,413.11
0254	900-00006	Added Item (Dollar)/ Lighting System Change	176,310.300	176,310.300		
			DOL	0.000	0.00	
			1.00000	176,310.300		176,310.30
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
0263	900-00006	Added Item (Dollar)/	71,525.270	71,525.270		
			DOL	0.000	0.00	
			1.00000	71,525.270		71,525.27
0264	900-00006	Added Item (Dollar)/ Resurfacing Havana St.	168,572.680	168,572.680		
			DOL	0.000	0.00	
			1.00000	168,572.680		168,572.68
0267	900-00006	Added Item (Dollar)/ Eastbound 70 Offramp Safety Improvements	420,525.560	420,525.560		
			DOL	0.000	0.00	
			1.00000	420,525.560		420,525.56
0301	202-00240	Rem Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0302	202-00246	Rem Asphalt Mat (Planing)(Special)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0303	202-00450	Rem Port Present Str (1)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0304	202-00453	Rem Port Present Str (2)	0.000	0.000		
			SY	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: 0024

Page 7  
 ESTIMATE RUN 02/05/2018  
 10:00:14

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						
0305	202-00460	Rem Port Present Str (3)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0306	203-00060	Emb Matl (CIP)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0307	206-00000	Str Excav	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0308	206-00050	Str Bkfl (Spec)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0309	206-00100	Str Bkfl (CL 1)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0310	206-00360	Mechanical Reinforcement of Soil	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0311	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0312	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			0.00000	0.000		0.00
0313	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			0.00000	0.000		0.00
0314	213-00004	Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			0.00000	0.000		0.00
0315	213-00061	Mulch Tackifier	0.000	0.000		
			LB	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: 0024

Page 8  
 ESTIMATE RUN 02/05/2018  
 10:00:14

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						
0316	216-00201	Soil Reten Blanket (S-C)(BioD Cl 1)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0317	304-06000	ABC (CL 6)	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00
0318	403-00720	HMA (Patching) (Asph)	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00
0319	403-09210	SMA	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00
0320	403-09221	SMA (Fibers)(Asph)	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00
0321	403-33841	HMA (Gr S) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00
0322	412-01250	Conc Pvmt (12-1/2 In)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0323	501-00200	Steel Sheet Pile (Ty II)	0.000	0.000		
			SF	0.000	0.00	
			0.00000	0.000		0.00
0324	502-11274	Steel Pile (HP 12x74)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0325	502-14117	Steel Pile (HP 14x117)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0326	503-00048	Drilled Caisson (48 In)	0.000	0.000		
			LF	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: 0024

Page 9  
 ESTIMATE RUN 02/05/2018  
 10:00:14

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						
0327	503-00054	Drilled Caisson (54 In)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0328	504-06320	Ground Nail (20 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0329	504-04420	Precast Panel Facing	0.000	0.000		
			SF	0.000	0.00	
			0.00000	0.000		0.00
0330	504-06100	Ground Nailed Wall	0.000	0.000		
			SF	0.000	0.00	
			0.00000	0.000		0.00
0331	507-00000	Conc S and D Pave	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0332	507-00200	Dry Rubble S and D Pave	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0333	515-00120	Waterproofing (Membrane)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0334	601-03040	Conc CL D (Bridge)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0335	601-03041	Conc CL D (Bridge) (Spec)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0336	601-40400	Struct Conc Stain	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0337	602-00020	Reinf Steel (Epoxy)	0.000	0.000		
			LB	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: 0024

Page 10  
 ESTIMATE RUN 02/05/2018  
 10:00:14

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						
0338	603-61180	18 In Flexible Pipe	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0339	603-01180	18 In RCP	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0340	603-05018	18 In RCES	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0341	506-00209	Riprap (9 In)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0342	420-00113	Geotextile (Drain) (CL 2)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0343	615-00030	Emb Prot Ty 3	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0344	606-00301	Gdrail Ty 3 (6-3)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0345	606-00710	Gdrail Ty 7 (Sty CA)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0346	606-00715	Gdrail Ty 7 (Sty CA)(Conc Glare Screen)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0347	606-10705	Brdg Rail Ty 7 (Spec)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0348	607-53005	Fence CL (Spec)	0.000	0.000		
			LF	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: 0024

Page 11  
 ESTIMATE RUN 02/05/2018  
 10:00:14

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						
0349	607-53137	Fence CL (Spec) (36 In)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0350	609-60011	Curb Ty 6 M	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0351	609-21020	C and G Ty 2 II-B	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0352	609-21010	C and G Ty 2 I-B	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0353	613-34250	Light Std Metal (25 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0354	613-34700	Light Std Metal (70 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0355	613-34400	Light Std Metal (40 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0356	613-70400	Lumin HPS (400 W)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0357	613-70250	Lumin HPS (250 W)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0358	613-70150	Lumin HPS (150 W)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0359	613-40010	Light Std Foundation	0.000	0.000		
			EACH	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: 0024

Page 12  
 ESTIMATE RUN 02/05/2018  
 10:00:14

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						
0360	613-40012	Light Std Foundation Spec	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0361	613-50100	Lighting Ctrl Center	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0362	613-50010	Photoel Cell	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0363	613-00200	2 In Elec Cond	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0364	613-04120	1 In Elec Cond (Liquidtight Flx Met)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0365	613-00400	4 In Elec Cond	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0366	613-07023	Pull Box (24"x36"x24")	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0367	613-07000	Pull Box (Spec)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0368	614-00011	Sign Panel (CL I)	0.000	0.000		
			SF	0.000	0.00	
			0.00000	0.000		0.00
0369	614-00012	Sign Panel (CL II)	0.000	0.000		
			SF	0.000	0.00	
			0.00000	0.000		0.00
0370	614-00013	Sign Panel (CL III)	0.000	0.000		
			SF	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: 0024

Page 13  
 ESTIMATE RUN 02/05/2018  
 10:00:14

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						
0371	614-00040	Sign Post (Spec)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0372	614-32000	Monotube Overhead Sign Cant (20 In Dia)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0373	614-42400	Monotube Overhead Sign Brdg (24 In Dia)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0374	614-42400	Monotube Overhead Sign Brdg (24 In Dia)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0375	618-01992	Prestress Conc Box (Depth Less Than 32")	0.000	0.000		
			SF	0.000	0.00	
			0.00000	0.000		0.00
0376	900-00006	Added Item (Dollar)/ Peoria Erosion Fix	154,774.420	154,774.420		
			DOL	0.000	0.00	
			1.00000	154,774.420		154,774.42
			CAT 0200	CURRENT AMT	\$ 16,780,202.67 \$	0.00 \$15,330,308.32
CAT NO0300 STRUCTURE E-17-VD						
0145	950-00202	Structure - Box Girder BE Structure E-17-VD	3,997,723.000	3,997,723.000		
			DOL	0.000	0.00	
			1.00000	3,997,723.000		3,997,723.00
			CAT 0300	CURRENT AMT	\$ 3,997,723.00 \$	0.00 \$ 3,997,723.00
CAT NO0301 Structure Other						
0150	950-00205	Structure - Other BE Structure - Other I&R Temp Shoring	56,360.000	56,360.000		
			DOL	0.000	0.00	
			1.00000	56,360.000		56,360.00
			CAT 0301	CURRENT AMT	\$ 56,360.00 \$	0.00 \$ 56,360.00
CAT NO0302 Retaining Walls						
0155	950-00208	Retaining Walls BE Retaining Walls	1,008,333.000	1,008,333.000		
			DOL	0.000	0.00	
			1.00000	1,008,333.000		1,008,333.00
			CAT 0302	CURRENT AMT	\$ 1,008,333.00 \$	0.00 \$ 1,008,333.00
			PROJECT TOTAL	CURRENT AMT	\$ 21,842,618.67 \$	0.00 \$20,392,724.32