

ESTIMATE SUMMARY

CONTID: C19500S

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 19500S-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 247.0 DAYS

TIME ALLOW:

264 WORK DAYS

El Paso, SR 21, MP 141.7-148.7

PERCENT TIME: 93.56

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

SHE0212-006

SH21-ACCEL/DECEL LANES MP 141.7-148.7

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

10/14/2016

DATE TIME STARTED 05/26/2015

7353 S. EAGLE STREET

DATE LET

03/05/2015

DATE WORK BEGAN

DATE AWARDED

03/26/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/04/2015

DATE ACCEPTED

CENTENNIAL

CO 80112-42; (303)627-2600

DATE NOTICE TO PROCEED

05/26/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 5,040,803.83	PARTICIPATING	\$ 4,725,542.18	\$ 246,968.64
AWARD PROJECT AMT:	\$ 2,455,009.70	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.75%	TOTAL EARNINGS	4,725,542.18	246,968.64
FUNDS AVAILABLE:	\$ 315,261.65	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	4,725,542.18	246,968.64
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-36,825.15	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,688,717.03	246,968.64
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,688,717.03	246,968.64
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

246,968.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19500S
 PCN: 19500S-BID
 PROJECT: SHE0212-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2
 ESTIMATE RUN 10/14/2016
 14:20:52

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 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			110,000.00000	1.000		110,000.00
0007	201-00000	Clear and Grub (ADDED ITEM BY CO 011)	1.000	1.000		
			L S	0.000	0.00	
			95,000.00000	1.000		95,000.00
0010	202-00027	Removal of Riprap	3,755.000	3,745.000		
			SY	0.000	0.00	
			12.00000	3,745.000		44,940.00
0015	202-00203	Removal of Curb and Gutter	83.000	83.000		
			LF	0.000	0.00	
			12.00000	83.000		996.00
0020	202-00220	Removal of Asphalt Mat Overrun of 70.2 CY Sta 802+50 to 825+25	12,423.900	7,128.340		
			SY	5,259.440	39,445.80	
			7.50000	12,387.780		92,908.35
0025	202-00250	*Removal of Pavement Marking	188.000	26.700		
			SF	0.000	0.00	
			5.00000	26.700		133.50
0030	202-00810	*Removal of Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			210.00000	6.000		1,260.00
0032	202-00810	*Removal of Ground Sign (ADDED ITEM BY CO 011)	1.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	1,081.000	1,081.000		
			LF	0.000	0.00	
			1.30000	1,081.000		1,405.30
0040	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
0045	202-04002	*Clean Culvert	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00

CONTID: C19500S
 PCN: 19500S-BID
 PROJECT: SHE0212-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
 ESTIMATE RUN 10/14/2016
 14:20:52

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CAT NO0200 0200 ROADWAY						
0050	203-00010	Unclassified Excavation (Complete In Place)	24,609.440	24,609.440		
			CY	0.000	0.00	
			20.00000	24,609.440		492,188.80
0051	203-00510	Rock Fill (Spec)	52.000	26.000		
			CY	26.000	1,449.50	
			55.75000	52.000		2,899.00
0055	203-01500	Blading	100.000	53.000		
			HOURL	0.000	0.00	
			150.00000	53.000		7,950.00
0060	203-01510	Backhoe	100.000	42.000		
			HOURL	0.000	0.00	
			150.00000	42.000		6,300.00
0065	203-01590	Front End Loader (Rubber Tire)	30.000	15.000		
			HOURL	0.000	0.00	
			150.00000	15.000		2,250.00
0070	203-01597	*Potholing	310.000	306.740		
			HOURL	0.000	0.00	
			250.00000	306.740		76,685.00
0075	203-01622	Sweeping (With Pickup Broom)	85.000	60.000		
			HOURL	0.000	0.00	
			160.00000	60.000		9,600.00
0080	207-00205	Topsoil	3,545.430	2,217.120		
			CY	1,328.310	18,596.34	
			14.00000	3,545.430		49,636.02
0085	208-00002	*Erosion Log Type 1 (12 Inch)	2,001.200	1,931.800		
			LF	69.400	235.96	
			3.40000	2,001.200		6,804.08
0090	208-00020	*Silt Fence	6,332.700	6,332.700		
			LF	0.000	0.00	
			1.20000	6,332.700		7,599.24
0095	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C19500S
 PCN: 19500S-BID
 PROJECT: SHE0212-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 10/14/2016
 14:20:52

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CAT NO0200 0200 ROADWAY						
0100	208-00041	*Rock Check Dam	2.000	2.000		
			EACH	0.000	0.00	
			70.00000	2.000		140.00
0103	208-00041	Rock Check Dam Rock Check Dam - Added Scope	90.000	61.000		
			EACH	21.000	7,770.00	
			370.00000	82.000		30,340.00
0105	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0110	208-00050	*Storm Drain Inlet Protection	14.000	14.000		
			EACH	0.000	0.00	
			100.00000	14.000		1,400.00
0115	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	60.000	46.000		
			HOUR	0.000	0.00	
			30.00000	46.000		1,380.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	29.500		
			HOUR	0.000	0.00	
			80.00000	29.500		2,360.00
0130	208-00107	Removal of Trash	60.000	50.000		
			HOUR	0.000	0.00	
			50.00000	50.000		2,500.00
0135	208-00206	Erosion Control Supervisor	90.000	77.000		
			DAY	4.000	280.00	
			70.00000	81.000		5,670.00
0140	210-00810	*Reset Ground Sign	12.000	11.000		
			EACH	0.000	0.00	
			230.00000	11.000		2,530.00
0142	210-00810	Res Ground Sign (ADDED ITEM BY CO 011)	2.000	0.000		
			EACH	0.000	0.00	
			385.00000	0.000		0.00

CONTID: C19500S
 PCN: 19500S-BID
 PROJECT: SHE0212-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 10/14/2016
 14:20:52

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CAT NO0200 0200 ROADWAY						
0145	210-00825	Reset Flashing Beacon	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0150	212-00006	*Seeding (Native)	10.415	7.945		
			ACRE	2.469	6,172.50	
			2,500.00000	10.414		26,035.00
0155	213-00003	*Mulching (Weed Free)	3.725	3.725		
			ACRE	0.000	0.00	
			500.00000	3.725		1,862.50
0160	213-00061	*Mulch Tackifier	745.000	745.000		
			LB	0.000	0.00	
			3.00000	745.000		2,235.00
0165	216-00041	*Soil Retention Blanket (Straw/Coconut)	19,932.510	11,069.000		
			SY	8,863.510	17,727.02	
			2.00000	19,932.510		39,865.02
0170	216-00301	*Turf Reinforcement Mat (Class 1)	15,100.000	9,617.500		
			SY	5,042.000	19,159.60	
			3.80000	14,659.500		55,706.10
0175	217-00000	*Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			0.05000	0.000		0.00
0180	240-00010	Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0185	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0190	250-00110	Health and Safety Officer	80.000	80.000		
			HOURL	0.000	0.00	
			85.00000	80.000		6,800.00
0195	304-06000	Aggregate Base Course (Class 6)	24,505.790	24,505.790		
			TON	0.000	0.00	
			20.00000	24,505.790		490,115.80

CONTID: C19500S
 PCN: 19500S-BID
 PROJECT: SHE0212-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
 ESTIMATE RUN 10/14/2016
 14:20:52

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 0200 ROADWAY						
0200	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	85.000	58.050		
			TON	0.000	0.00	
			300.00000	58.050		17,415.00
0205	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	9,366.180	8,410.170		
			TON	956.010	90,820.95	
			95.00000	9,366.180		889,787.10
0210	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	3,304.500	3,304.500		
			TON	0.000	0.00	
			110.00000	3,304.500		363,495.00
0215	411-10255	*Emulsified Asphalt (Slow-Setting)	2,124.592	2,000.017		
			GAL	124.575	685.16	
			5.50000	2,124.592		11,685.26
0220	420-00102	Geotextile (Erosion Control) (Class 1)	1,400.000	1,293.490		
			SY	0.000	0.00	
			5.00000	1,293.490		6,467.45
0221	420-00132	Geotextile (Separator) (CL 1)	326.000	163.000		
			SY	163.000	431.95	
			2.65000	326.000		863.90
0225	506-00209	Riprap (9 Inch)	940.000	932.500		
			CY	0.000	0.00	
			80.00000	932.500		74,600.00
0227	506-00030	Grouted Riprap (Added Scope)	362.960	362.960		
			CY	0.000	0.00	
			175.00000	362.960		63,518.00
0228	506-01020	Geogrid Reinforce CMO_14 Added Item	6,200.000	5,025.000		
			SY	0.000	0.00	
			3.73000	5,025.000		18,743.25
0230	507-00000	*Concrete Slope and Ditch Paving	10.800	10.800		
			CY	0.000	0.00	
			350.00000	10.800		3,780.00
0232	507-00000	Conc S and D Pave Concrete Ditch (Added Scope)	456.830	456.830		
			CY	0.000	0.00	
			360.00000	456.830		164,458.80

CONTID: C19500S
 PCN: 19500S-BID
 PROJECT: SHE0212-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 10/14/2016
 14:20:52

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 0200 ROADWAY						
0233	603-10240	24 In CSP (Added Scope)	10.000	10.000		
			LF	0.000	0.00	
			131.90000	10.000		1,319.00
0234	604-00310	Inlet Ty C (10 Ft) (Added Scope)	1.000	1.000		
			EACH	0.000	0.00	
			4,675.00000	1.000		4,675.00
0235	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	450.000	326.000		
			LF	0.000	0.00	
			20.00000	326.000		6,520.00
0240	606-01340	*End Anchorage Type 3D	2.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0245	606-02003	*End Anchorage (Nonflared)	3.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0250	607-11525	Fence (Plastic)	340.000	340.000		
			LF	0.000	0.00	
			5.00000	340.000		1,700.00
0255	609-21021	*Curb and Gutter Type 2 (Section II-M)	2,940.000	1,938.000		
			LF	0.000	0.00	
			15.00000	1,938.000		29,070.00
0260	612-00001	*Delineator (Type I)	26.000	26.000		
			EACH	0.000	0.00	
			30.00000	26.000		780.00
0262	612-00001	*Delineator (Type I) (ADDED ITEM BY CO 011)	2.000	0.000		
			EACH	0.000	0.00	
			38.50000	0.000		0.00
0265	612-00003	*Delineator (Type III)	3.000	3.000		
			EACH	0.000	0.00	
			30.00000	3.000		90.00
0267	612-00003	*Delineator (Type III) (ADDED ITEM BY CO 011)	2.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00

CONTID: C19500S
 PCN: 19500S-BID
 PROJECT: SHE0212-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 10/14/2016
 14:20:52

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CAT NO0200 0200 ROADWAY						
0270	614-00011	*Sign Panel (Class I)	5.000	5.000		
			SF	0.000	0.00	
			25.00000	5.000		125.00
0272	614-00011	*Sign Panel (Class I) (ADDED ITEM BY CO 011)	16.000	0.000		
			SF	0.000	0.00	
			26.40000	0.000		0.00
0275	614-00012	*Sign Panel (Class II)	125.000	125.000		
			SF	0.000	0.00	
			25.00000	125.000		3,125.00
0277	614-00012	*Sign Panel (Class II) (ADDED ITEM BY CO 011)	170.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00
0280	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000	10.000		
			EACH	0.000	0.00	
			400.00000	10.000		4,000.00
0282	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase (ADDED ITEM BY CO 011)	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0285	615-00150	*Embankment Protector (Special)	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0290	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			50,000.00000	0.900		45,000.00
0292	625-00000	Const Surveying (ADDED ITEM BY CO 011)	1.000	0.970		
			L S	0.000	0.00	
			45,000.00000	0.970		43,650.00
0295	626-00000	*Mobilization	1.000	0.882		
			L S	0.000	0.00	
			250,000.00000	0.882		220,500.00
0296	626-00000	Mobilization (Added Scope)	1.000	0.882		
			L S	0.000	0.00	
			50,000.00000	0.882		44,100.00

CONTID: C19500S
 PCN: 19500S-BID
 PROJECT: SHE0212-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 10/14/2016
 14:20:52

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CAT NO0200 0200 ROADWAY						
0297	626-00000	Mobilization (ADDED ITEM BY CO 011)	1.000	0.882		
			L S	0.000	0.00	
			250,000.00000	0.882		220,500.00
0298	626-00000	*Mobilization (ADDED ITEM BY CO 011) (TRAFFIC CONTROL)	1.000	0.882		
			L S	0.000	0.00	
			9,400.00000	0.882		8,290.80
0300	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0302	900-00014	Added Item (Lump Sum)/ Public Information Services - Added Scope	1.000	1.000		
			L S	0.000	0.00	
			6,735.75000	1.000		6,735.75
0303	626-01101	Public Info Services (Tier I) (ADDED ITEM BY CO 011)	1.000	0.260		
			L S	0.000	0.00	
			15,000.00000	0.260		3,900.00
0305	627-00005	*Epoxy Pavement Marking	52.900	52.900		
			GAL	0.000	0.00	
			125.00000	52.900		6,612.50
0307	627-00011	Pvmt Mkg Paint (Waterborne) (ADDED ITEM BY SMCO #12)	180.000	100.440		
			GAL	37.470	2,547.96	
			68.00000	137.910		9,377.88
0310	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	588.000	294.000		
			SF	294.000	5,586.00	
			19.00000	588.000		11,172.00
0315	630-00000	*Flagging	920.500	920.500		
			HOURL	0.000	0.00	
			25.00000	920.500		23,012.50
0317	630-00000	*Flagging (ADDED ITEM BY CO 011)	94.000	65.500		
			HOURL	28.500	752.40	
			26.40000	94.000		2,481.60
0320	630-00007	*Traffic Control Inspection	112.000	112.000		
			DAY	0.000	0.00	
			55.00000	112.000		6,160.00

CONTID: C19500S
 PCN: 19500S-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 10/14/2016
 14:20:52

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CAT NO0200 0200 ROADWAY						
0322	630-00007	*Traffic Control Inspection (ADDED ITEM BY CO 011)	68.000	52.000		
			DAY	16.000	3,520.00	
			220.00000	68.000		14,960.00
0325	630-00012	*Traffic Control Management	125.000	125.000		
			DAY	0.000	0.00	
			620.00000	125.000		77,500.00
0327	630-00012	*Traffic Control Management (ADDED ITEM BY CO 011)	70.000	46.000		
			DAY	15.000	9,487.50	
			632.50000	61.000		38,582.50
0330	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0332	630-80001	Flash Beacon (Port) (ADDED ITEM BY CO 011)	4.000	3.600		
			EACH	0.000	0.00	
			943.00000	3.600		3,394.80
0335	630-80341	*Construction Traffic Sign (Panel Size A)	64.000	57.600		
			EACH	0.000	0.00	
			70.00000	57.600		4,032.00
0337	630-80341	*Construction Traffic Sign (Panel Size A) (ADDED ITEM BY CO 011)	64.000	15.300		
			EACH	0.000	0.00	
			62.00000	15.300		948.60
0340	630-80342	*Construction Traffic Sign (Panel Size B)	23.000	20.700		
			EACH	0.000	0.00	
			70.00000	20.700		1,449.00
0342	630-80342	*Construction Traffic Sign (Panel Size B) (ADDED ITEM BY CO 011)	51.000	45.900		
			EACH	0.000	0.00	
			110.00000	45.900		5,049.00
0345	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.000	0.00	
			4,600.00000	2.700		12,420.00
0347	630-80355	*Portable Message Sign Panel (ADDED ITEM BY CO 011)	2.000	1.800		
			EACH	0.000	0.00	
			8,898.78000	1.800		16,017.80

CONTID: C19500S
 PCN: 19500S-BID
 PROJECT: SHE0212-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 10/14/2016
 14:20:52

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 0200 ROADWAY						
0350	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
		EACH		0.000	0.00	
			910.00000	2.700		2,457.00
0352	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type) (ADDED ITEM BY CO 011)	2.000	1.800		
		EACH		0.000	0.00	
			2,540.00000	1.800		4,572.00
0355	630-80360	*Drum Channelizing Device	301.000	270.900		
		EACH		0.000	0.00	
			26.00000	270.900		7,043.40
0357	630-80360	*Drum Channelizing Device (ADDED ITEM BY CO 011)	200.000	162.000		
		EACH		0.000	0.00	
			56.22000	162.000		9,107.64
0360	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
		LF		0.000	0.00	
			40.00000	0.000		0.00
0362	630-80370	Conc Barrier (Temp) (ADDED ITEM BY CO 011)	0.000	0.000		
		LF		0.000	0.00	
			50.00000	0.000		0.00
0365	630-80380	*Traffic Cone	54.000	48.600		
		EACH		0.000	0.00	
			5.00000	48.600		243.00
0366	630-80380	*Traffic Cone (ADDED ITEM BY CO 011)	100.000	83.700		
		EACH		0.000	0.00	
			12.00000	83.700		1,004.40
0367	630-80367	Port Traf Speed Monitor	2.000	1.800		
		EACH		0.000	0.00	
			3,268.24000	1.800		5,882.83
0369	630-80367	Port Traf Speed Monitor (ADDED ITEM BY CO 011)	2.000	1.800		
		EACH		0.000	0.00	
			3,400.00000	1.800		6,120.00
0370	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19500S
 PCN: 19500S-BID
 PROJECT: SHE0212-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 10/14/2016
 14:20:52

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 0200 ROADWAY						
0375	700-70011	F/A Partnering	2,000.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
0380	700-70016	F/A Fuel Cost Adjustment	0.000	-5,080.100		
			F A	0.000	0.00	
			1.00000	-5,080.100		-5,080.10
0385	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-307.860		
			F A	0.000	0.00	
			1.00000	-307.860		-307.86
0395	700-70021	F/A On-The-Job Trainee	-6,000.000	-13,420.800		
			HOOR	0.000	0.00	
			1.00000	-13,420.800		-13,420.80
0400	700-70025	F/A Quality Incentive Payment	-2,164.220	-16,164.220		
			F A	0.000	0.00	
			1.00000	-16,164.220		-16,164.22
0405	700-70100	F/A Relocate Utility Relocates	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0413	700-70426	*F/A Stabilization Compaction Grouting Utilizing Polyurethane	0.862	0.862		
			F A	0.000	0.00	
			244,385.25000	0.862		210,660.09
0429	900-00014	Added Item (Lump Sum)/ Phase 2 Utility Relocates	1.000	0.000		
			L S	1.000	17,300.00	
			17,300.00000	1.000		17,300.00
0430	900-00014	*Added Item (Lump Sum)/ Relocates / Utility Relocates	1.000	1.000		
			L S	0.000	0.00	
			199,541.00000	1.000		199,541.00

CONTID: C19500S
 PCN: 19500S-BID
 PROJECT: SHE0212-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 10/14/2016
 14:20:52

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 0200 ROADWAY						
0431	900-00006	Added Item (Dollar)/ SnP Trucking, LLC	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0432	900-00006	Added Item (Dollar)/ SnP Trucking Lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0433	900-00006	Added Item (Dollar)/ Working Hour Time Violation Price Reductions	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0435	630-85041	Mobile Attenuator	35.000	35.000		
			DAY	0.000	0.00	
			393.56000	35.000		13,774.60
			CAT 0200	CURRENT AMT	\$ 4,965,803.83 \$	246,968.64 \$ 4,650,542.18
CAT NO0400 0400 CE Bid Items						
0415	620-00002	Field Office (Class 2)	2.000	2.000		
			EACH	0.000	0.00	
			35,000.00000	2.000		70,000.00
0420	620-00011	Field Laboratory (Class 1)	0.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0425	620-00020	Sanitary Facility	5.000	5.000		
			EACH	0.000	0.00	
			1,000.00000	5.000		5,000.00
			CAT 0400	CURRENT AMT	\$ 75,000.00 \$	0.00 \$ 75,000.00
PROJECT TOTAL			CURRENT AMT	\$ 5,040,803.83 \$	246,968.64 \$	4,725,542.18