

ESTIMATE SUMMARY

CONTID: C19500S

ESTIMATE NO: 0015 PROG

SPEC YR: 2005

PCN: 19500S-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 272.0 DAYS

TIME ALLOW:

279 WORK DAYS

El Paso, SR 21, MP 141.7-148.7

PERCENT TIME: 97.49

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

01/30/2017

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:	\$ 5,224,681.04	PARTICIPATING	\$ 5,088,530.79	\$ 163,840.07
AWARD PROJECT AMT:	\$ 2,455,009.70	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.39%	TOTAL EARNINGS	5,088,530.79	163,840.07
FUNDS AVAILABLE:	\$ 136,150.25	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,088,530.79	163,840.07
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-36,825.15	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,051,705.64	163,840.07
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,051,705.64	163,840.07
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

163,840.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 2
 ESTIMATE RUN 01/30/2017
 12:04:38

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	3,936.400	3,745.000		
			SY	191.400	2,296.80	
			12.00000	3,936.400		47,236.80
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	12,387.780	12,387.780		
			SY	0.000	0.00	
			7.50000	12,387.780		92,908.35
0025	202-00250	*Removal of Pavement Marking	188.000	26.700		
			SF	34.600	173.00	
			5.00000	61.300		306.50
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)	3.000	3.000		
			EACH	0.000	0.00	
			110.00000	3.000		330.00
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	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3
 ESTIMATE RUN 01/30/2017
 12:04:38

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CAT NO0200 0200 ROADWAY						
0050	203-00010	Unclassified Excavation (Complete In Place)	26,983.860	26,983.860		
			CY	0.000	0.00	
			20.00000	26,983.860		539,677.20
0051	203-00510	Rock Fill (Spec)	26.000	26.000		
			CY	0.000	0.00	
			55.75000	26.000		1,449.50
0055	203-01500	Blading	103.750	65.750		
			HOURL	38.000	5,700.00	
			150.00000	103.750		15,562.50
0060	203-01510	Backhoe	87.250	42.000		
			HOURL	45.250	6,787.50	
			150.00000	87.250		13,087.50
0065	203-01590	Front End Loader (Rubber Tire)	30.000	15.000		
			HOURL	1.500	225.00	
			150.00000	16.500		2,475.00
0070	203-01597	*Potholing	350.000	311.740		
			HOURL	32.510	8,127.50	
			250.00000	344.250		86,062.50
0075	203-01622	Sweeping (With Pickup Broom)	85.000	63.000		
			HOURL	4.500	720.00	
			160.00000	67.500		10,800.00
0080	207-00205	Topsoil	4,167.900	4,154.400		
			CY	13.500	189.00	
			14.00000	4,167.900		58,350.60
0085	208-00002	*Erosion Log Type 1 (12 Inch)	2,146.000	2,146.000		
			LF	0.000	0.00	
			3.40000	2,146.000		7,296.40
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: 0015

Page 4
 ESTIMATE RUN 01/30/2017
 12:04:38

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CAT NO0200 0200 ROADWAY						
0100	208-00041	*Rock Check Dam	2.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0103	208-00041	Rock Check Dam Rock Check Dam - Added Scope	104.000	104.000		
			EACH	0.000	0.00	
			370.00000	104.000		38,480.00
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	15.000	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	95.000	88.000		
			DAY	5.000	350.00	
			70.00000	93.000		6,510.00
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)	6.000	0.000		
			EACH	6.000	2,310.00	
			385.00000	6.000		2,310.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5
 ESTIMATE RUN 01/30/2017
 12:04:38

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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)	13.659	11.934		
			ACRE	1.725	4,312.50	
			2,500.00000	13.659		34,147.50
0155	213-00003	*Mulching (Weed Free)	4.255	3.725		
			ACRE	0.530	265.00	
			500.00000	4.255		2,127.50
0160	213-00061	*Mulch Tackifier	852.000	745.000		
			LB	107.000	321.00	
			3.00000	852.000		2,556.00
0165	216-00041	*Soil Retention Blanket (Straw/Coconut)	31,708.220	23,651.010		
			SY	8,057.210	16,114.42	
			2.00000	31,708.220		63,416.44
0170	216-00301	*Turf Reinforcement Mat (Class 1)	18,571.600	18,313.300		
			SY	258.300	981.54	
			3.80000	18,571.600		70,572.08
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	-80.000	-6,800.00	
			85.00000	0.000		0.00
0195	304-06000	Aggregate Base Course (Class 6)	25,634.530	25,634.530		
			TON	0.000	0.00	
			20.00000	25,634.530		512,690.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 6
 ESTIMATE RUN 01/30/2017
 12:04:38

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	79.120		
			TON	0.000	0.00	
			300.00000	79.120		23,736.00
0205	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	9,366.180	9,366.180		
			TON	0.000	0.00	
			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)	2,132.092	2,132.092		
			GAL	0.000	0.00	
			5.50000	2,132.092		11,726.51
0220	420-00102	Geotextile (Erosion Control) (Class 1)	1,408.490	1,408.490		
			SY	0.000	0.00	
			5.00000	1,408.490		7,042.45
0221	420-00132	Geotextile (Separator) (CL 1)	163.000	163.000		
			SY	0.000	0.00	
			2.65000	163.000		431.95
0225	506-00209	Riprap (9 Inch)	1,031.770	990.100		
			CY	41.670	3,333.60	
			80.00000	1,031.770		82,541.60
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	6,398.400	5,025.000		
			SY	1,373.400	5,122.78	
			3.73000	6,398.400		23,866.03
0230	507-00000	*Concrete Slope and Ditch Paving	10.800	10.800		
			CY	0.000	0.00	
			350.00000	10.800		3,780.00
0231	507-00000	*Concrete Slope and Ditch Paving ADDED ITEM BY CO 019	42.000	0.000		
			CY	42.000	24,150.00	
			575.00000	42.000		24,150.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7
 ESTIMATE RUN 01/30/2017
 12:04:38

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						
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
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	439.000		
			LF	0.000	0.00	
			20.00000	439.000		8,780.00
0236	603-01240	24 In RCP ADDED ITEM BY CO 019	401.000	0.000		
			LF	401.000	53,056.31	
			132.31000	401.000		53,056.31
0237	604-00305	Inlet Ty C (5 Ft) ADDED ITEM BY CO 019	2.000	0.000		
			EACH	2.000	8,367.00	
			4,183.50000	2.000		8,367.00
0240	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			900.00000	3.000		2,700.00
0245	606-02003	*End Anchorage (Nonflared)	3.000	3.000		
			EACH	0.000	0.00	
			2,300.00000	3.000		6,900.00
0247	606-02005	End Anchor (Flared) (ADDED ITEM BY SMCO #18)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0250	607-11525	Fence (Plastic)	440.000	340.000		
			LF	100.000	500.00	
			5.00000	440.000		2,200.00
0255	609-21021	*Curb and Gutter Type 2 (Section II-M)	3,030.000	3,030.000		
			LF	0.000	0.00	
			15.00000	3,030.000		45,450.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 8
 ESTIMATE RUN 01/30/2017
 12:04:38

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CAT NO0200 0200 ROADWAY						
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)	16.000	16.000		
			EACH	0.000	0.00	
			38.50000	16.000		616.00
0263	612-00002	Delin (Ty II) ADDED BY CMO 20	141.000	137.000		
			EACH	4.000	166.00	
			41.50000	141.000		5,851.50
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)	11.000	7.000		
			EACH	1.000	44.00	
			44.00000	8.000		352.00
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	4.190	110.62	
			26.40000	4.190		110.62
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	18.000	594.00	
			33.00000	18.000		594.00
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)	9.000	0.000		
			EACH	9.000	3,600.00	
			400.00000	9.000		3,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 9
 ESTIMATE RUN 01/30/2017
 12:04:38

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CAT NO0200 0200 ROADWAY						
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	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0292	625-00000	Const Surveying (ADDED ITEM BY CO 011)	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
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
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	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0305	627-00005	*Epoxy Pavement Marking	62.310	52.900		
			GAL	9.410	1,176.25	
			125.00000	62.310		7,788.75

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

ESTIMATE NO: 0015

Page 10
 ESTIMATE RUN 01/30/2017
 12:04:38

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CAT NO0200 0200 ROADWAY						
0307	627-00011	Pvmt Mkg Paint (Waterborne) (ADDED ITEM BY SMCO #12)	137.910	137.910		
			GAL	0.000	0.00	
			68.00000	137.910		9,377.88
0310	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	619.000	588.000		
			SF	31.000	589.00	
			19.00000	619.000		11,761.00
0315	630-00000	*Flagging	927.750	920.500		
			HOOR	7.250	181.25	
			25.00000	927.750		23,193.75
0317	630-00000	*Flagging (ADDED ITEM BY CO 011)	150.000	145.750		
			HOOR	0.000	0.00	
			26.40000	145.750		3,847.80
0320	630-00007	*Traffic Control Inspection	112.000	112.000		
			DAY	-3.000	-165.00	
			55.00000	109.000		5,995.00
0322	630-00007	*Traffic Control Inspection (ADDED ITEM BY CO 011)	126.000	111.000		
			DAY	15.000	3,300.00	
			220.00000	126.000		27,720.00
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)	84.000	79.000		
			DAY	5.000	3,162.50	
			632.50000	84.000		53,130.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 11
 ESTIMATE RUN 01/30/2017
 12:04:38

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						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 12
 ESTIMATE RUN 01/30/2017
 12:04:38

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						
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	-5,080.100	-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	-307.860	-307.860		
			F A	0.000	0.00	
			1.00000	-307.860		-307.86
0395	700-70021	F/A On-The-Job Trainee	-12,111.800	-12,111.800		
			HOOR	0.000	0.00	
			1.00000	-12,111.800		-12,111.80
0400	700-70025	F/A Quality Incentive Payment	-2,164.220	-16,164.220		
			F A	-13,521.500	-13,521.50	
			1.00000	-29,685.720		-29,685.72

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 13
 ESTIMATE RUN 01/30/2017
 12:04:38

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						
0405	700-70100	F/A Relocate Utility Relocates	0.000	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
0428	900-00014	Added Item (Lump Sum)/ Corrective Fix due to Roadway Settlement	1.000	0.000		
			L S	1.000	33,850.00	
			33,850.00000	1.000		33,850.00
0429	900-00014	Added Item (Lump Sum)/ Phase 2 Utility Relocates	1.000	1.000		
			L S	0.000	0.00	
			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
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	-5,850.000	-5,850.00	
			1.00000	-5,850.000		-5,850.00
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 \$ 5,149,681.04 \$ 163,840.07 \$ 5,013,530.79

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 14
 ESTIMATE RUN 01/30/2017
 12:04:38

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 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 \$
			PROJECT TOTAL	CURRENT AMT \$	5,224,681.04 \$	163,840.07 \$
						5,088,530.79