

ESTIMATE SUMMARY

CONTID: C19705

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 19705-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SH 119 BOULDER EAST

TIME CHARGED: 119.5 DAYS TIME ALLOW: 145 WORK DAYS
PERCENT TIME: 82.41 ORIG TIME ALLOW: 135 WORK DAYS

PROJECT NO: STA119A-063
SH 119 BOULDER EAST
NAME OF ROAD: 119B
PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.
10100 DALLAS STREET

PAY PERIOD ENDING 11/01/2016 DATE TIME STARTED 05/04/2016
DATE LET 03/03/2016 DATE WORK BEGAN
DATE AWARDED 03/14/2016 DATE TIME STOPPED
DATE CONTRACT EXECUTED 04/19/2016 DATE ACCEPTED
DATE NOTICE TO PROCEED 05/04/2016

HENDERSON CO 80640 (303)289-8555

| | CURRENT TOTAL | THIS ESTIMATE |
|---|------------------------------|-----------------|
| CURRENT PROJECT AMT: \$ 13,032,539.43 PARTICIPATING | \$ 10,486,841.46 | \$ 2,074,299.23 |
| AWARD PROJECT AMT: \$ 11,788,230.60 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 80.47% TOTAL EARNINGS | 10,486,841.46 | 2,074,299.23 |
| FUNDS AVAILABLE: \$ 2,545,697.97 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS 10,486,841.46 | 2,074,299.23 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -176,823.46 | 0.00 |
| | SECURITIES ENCUMBERED 0.00 | 0.00 |
| | NET EARNINGS 10,310,018.00 | 2,074,299.23 |
| | LIQUIDATED DAMAGES 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT 0.00 | 0.00 |
| | AMOUNT DUE 10,310,018.00 | 2,074,299.23 |
| | OTHER ADJUSTMENTS 0.00 | 0.00 |
| | PAYMENT DUE | \$ 2,074,299.23 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19705
 PCN: 19705-BID
 PROJECT: STA119A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 11/14/2016
 13:24:26

| 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 ROADWAY | | | | | | |
| 0005 | 202-00090 | *Removal of Delineator | 975.000 | 0.000 | | |
| | | | EACH | 509.000 | 5,726.25 | |
| | | | 11.25000 | 509.000 | | 5,726.25 |
| 0010 | 202-00203 | *Removal of Curb and Gutter | 25.000 | 25.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.00000 | 25.000 | | 550.00 |
| 0015 | 202-00206 | *Removal of Concrete Curb Ramp | 1.330 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 425.00000 | 0.000 | | 0.00 |
| 0019 | 202-00226 | Rem of Asph Mat (Special) MCR | 256.000 | 256.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.00000 | 256.000 | | 5,120.00 |
| 0020 | 202-00240 | *Removal of Asphalt Mat (Planing) | 152,957.000 | 138,458.000 | | |
| | | | SY | 14,499.000 | 72,495.00 | |
| | | | 5.00000 | 152,957.000 | | 764,785.00 |
| 0025 | 202-00810 | *Removal of Ground Sign | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0030 | 202-00821 | *Removal of Sign Panel | 316.000 | 274.000 | | |
| | | | EACH | -41.000 | -3,690.00 | |
| | | | 90.00000 | 233.000 | | 20,970.00 |
| 0035 | 202-01130 | *Removal of Guardrail Type 3 | 1,613.000 | 0.000 | | |
| | | | LF | 1,613.000 | 8,871.50 | |
| | | | 5.50000 | 1,613.000 | | 8,871.50 |
| 0040 | 202-01300 | *Removal of End Anchorage | 13.000 | 0.000 | | |
| | | | EACH | 13.000 | 2,405.00 | |
| | | | 185.00000 | 13.000 | | 2,405.00 |
| 0045 | 202-04002 | *Clean Culvert | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 0.000 | | 0.00 |
| 0050 | 202-04010 | *Clean Inlet | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,850.00000 | 0.000 | | 0.00 |

CONTID: C19705
 PCN: 19705-BID
 PROJECT: STAl19A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 11/14/2016
 13:24:26

| 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 ROADWAY | | | | | | |
| 0055 | 203-01500 | Blading | 10.000 | 10.000 | | |
| | | | 185.00000 | 10.000 | 0.00 | 1,850.00 |
| 0056 | 203-01597 | Potholing Potholing for guardrail installation | 6.000 | 0.000 | | |
| | | | 195.50000 | 6.000 | 1,173.00 | 1,173.00 |
| 0060 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 1,340.000 | 0.000 | | |
| | | | 4.60000 | 0.000 | 0.00 | 0.00 |
| 0065 | 208-00035 | *Aggregate Bag | 100.000 | 0.000 | | |
| | | | 14.50000 | 0.000 | 0.00 | 0.00 |
| 0070 | 208-00045 | *Concrete Washout Structure | 2.000 | 0.000 | | |
| | | | 1,100.00000 | 0.000 | 0.00 | 0.00 |
| 0072 | 208-00070 | Vehicle Tracking Pad MCR | 1.000 | 1.000 | | |
| | | | 1,400.00000 | 1.000 | 0.00 | 1,400.00 |
| 0075 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 40.000 | 0.000 | | |
| | | | 70.00000 | 0.000 | 0.00 | 0.00 |
| 0080 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 20.000 | 0.000 | | |
| | | | 135.00000 | 0.000 | 0.00 | 0.00 |
| 0085 | 208-00106 | *Sweeping (Sediment Removal) | 80.000 | 20.500 | | |
| | | | 160.00000 | 20.500 | 0.00 | 3,280.00 |
| 0090 | 208-00205 | *Erosion Control Supervisor | 40.000 | 0.000 | | |
| | | | 70.00000 | 0.000 | 0.00 | 0.00 |
| 0095 | 210-00815 | *Reset Sign Panel | 1.000 | 0.000 | | |
| | | | 200.00000 | 0.000 | 0.00 | 0.00 |

CONTID: C19705
 PCN: 19705-BID
 PROJECT: STAl19A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 11/14/2016
 13:24:26

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| CAT NO0200 ROADWAY | | | | | | |
| 0100 | 212-00006 | *Seeding (Native) | 0.200 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,000.00000 | 0.000 | | 0.00 |
| 0105 | 212-00032 | *Soil Conditioning | 0.200 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,600.00000 | 0.000 | | 0.00 |
| 0110 | 216-00202 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 1,000.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.50000 | 0.000 | | 0.00 |
| 0115 | 304-07005 | Aggregate Base Course (Class 7) | 6,095.000 | 0.000 | | |
| | | | CY | 1,956.000 | 83,130.00 | |
| | | | 42.50000 | 1,956.000 | | 83,130.00 |
| 0120 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 2,500.000 | 437.650 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 120.00000 | 437.650 | | 52,518.00 |
| 0125 | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 126,718.000 | 88,195.740 | | |
| | | | TON | 22,901.950 | 1,591,685.53 | |
| | | | 69.50000 | 111,097.690 | | 7,721,289.46 |
| 0126 | 900-00006 | Added Item (Dollar)/ | 0.000 | -300.000 | | |
| | | | DOL | -40.000 | -40.00 | |
| | | | 1.00000 | -340.000 | | -340.00 |
| 0127 | 403-34751 | HMA (Gr SX) (75) (PG 64-28) | 1,567.560 | 0.000 | | |
| | | | TON | 1,567.560 | 131,361.53 | |
| | | | 83.80000 | 1,567.560 | | 131,361.53 |
| 0130 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 1,676.000 | 0.000 | | |
| | | | LF | 1,451.000 | 34,098.50 | |
| | | | 23.50000 | 1,451.000 | | 34,098.50 |
| 0131 | 606-00301 | Gd rail Ty 3 (6-3) Added Guardrail hand dig installation | 363.000 | 0.000 | | |
| | | | LF | 363.000 | 10,236.60 | |
| | | | 28.20000 | 363.000 | | 10,236.60 |
| 0135 | 606-01370 | *Transition Type 3G | 6.000 | 0.000 | | |
| | | | EACH | 6.000 | 9,000.00 | |
| | | | 1,500.00000 | 6.000 | | 9,000.00 |

CONTID: C19705
 PCN: 19705-BID
 PROJECT: STAl19A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 11/14/2016
 13:24:26

| 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 ROADWAY | | | | | | |
| 0136 | 606-01340 | End Anchor Ty 3D MCR | 6.000 | 0.000 | | |
| | | | EACH | 6.000 | 6,270.00 | |
| | | | 1,045.00000 | 6.000 | | 6,270.00 |
| 0137 | 606-01370 | Transition Ty 3G Guardrail item hand dig installation | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 3,570.00 | |
| | | | 1,785.00000 | 2.000 | | 3,570.00 |
| 0140 | 606-02005 | *End Anchorage (Flared) | 11.000 | 0.000 | | |
| | | | EACH | 11.000 | 18,535.00 | |
| | | | 1,685.00000 | 11.000 | | 18,535.00 |
| 0141 | 606-02005 | End Anchor (Flared) Guardrail item hand dig installation | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,840.00 | |
| | | | 1,840.00000 | 1.000 | | 1,840.00 |
| 0145 | 608-00015 | *Detectable Warnings | 12.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 67.00000 | 0.000 | | 0.00 |
| 0150 | 609-21010 | *Curb and Gutter Type 2 (Section I-B) | 25.000 | 25.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.00000 | 25.000 | | 700.00 |
| 0155 | 612-00041 | *Delineator (Flexible) (Type I) | 393.000 | 0.000 | | |
| | | | EACH | 164.000 | 14,678.00 | |
| | | | 89.50000 | 164.000 | | 14,678.00 |
| 0160 | 612-00042 | *Delineator (Flexible) (Type II) | 264.000 | 0.000 | | |
| | | | EACH | 264.000 | 24,248.40 | |
| | | | 91.85000 | 264.000 | | 24,248.40 |
| 0165 | 612-00043 | *Delineator (Flexible) (Type III) | 32.000 | 0.000 | | |
| | | | EACH | 32.000 | 3,008.00 | |
| | | | 94.00000 | 32.000 | | 3,008.00 |
| 0170 | 614-00011 | *Sign Panel (Class I) | 687.000 | 543.000 | | |
| | | | SF | -60.000 | -1,209.00 | |
| | | | 20.15000 | 483.000 | | 9,732.45 |
| 0175 | 614-00012 | *Sign Panel (Class II) | 1,956.000 | 1,624.250 | | |
| | | | SF | -244.500 | -7,127.18 | |
| | | | 29.15000 | 1,379.750 | | 40,219.71 |

CONTID: C19705
 PCN: 19705-BID
 PROJECT: STAl19A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 11/14/2016
 13:24:26

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| CAT NO0200 ROADWAY | | | | | | |
| 0180 | 614-01512 | *Steel Sign Support (2-Inch Round)(Post) | 11.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.50000 | 0.000 | | 0.00 |
| 0185 | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 170.00000 | 0.000 | | 0.00 |
| 0190 | 614-01575 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post) | 111.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0195 | 614-01578 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0196 | 614-72876 | Detect Amp (Loop) (2) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 995.00000 | 6.000 | | 5,970.00 |
| 0197 | 619-75000 | Cast Iron Valve Box | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 720.00000 | 3.000 | | 2,160.00 |
| 0200 | 625-00000 | *Construction Surveying | 1.000 | 0.700 | | |
| | | | L S | 0.100 | 2,100.00 | |
| | | | 21,000.00000 | 0.800 | | 16,800.00 |
| 0201 | 625-00001 | Const Surveying (Hour) Additional surveying hours | 15.000 | 15.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 150.00000 | 15.000 | | 2,250.00 |
| 0205 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 650,000.00000 | 1.000 | | 650,000.00 |
| 0210 | 626-01103 | *Public Information Services (Tier III) | 1.000 | 0.650 | | |
| | | | L S | 0.130 | 1,300.00 | |
| | | | 10,000.00000 | 0.780 | | 7,800.00 |
| 0215 | 627-00005 | *Epoxy Pavement Marking | 933.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 66.00000 | 0.000 | | 0.00 |

CONTID: C19705
 PCN: 19705-BID
 PROJECT: STAl19A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 11/14/2016
 13:24:26

| 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 ROADWAY | | | | | | |
| 0220 | 627-00011 | *Pavement Marking Paint (Waterborne) | 3,005.000 | 2,501.000 | | |
| | | | GAL | 504.000 | 16,884.00 | |
| | | | 33.50000 | 3,005.000 | | 100,667.50 |
| 0225 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 2,325.000 | 673.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.00000 | 673.000 | | 12,787.00 |
| 0230 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 3,934.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0235 | 629-01050 | Monument Box | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,235.00000 | 0.000 | | 0.00 |
| 0240 | 630-00000 | *Flagging | 3,500.000 | 2,673.000 | | |
| | | | HOUR | 614.000 | 16,578.00 | |
| | | | 27.00000 | 3,287.000 | | 88,749.00 |
| 0245 | 630-00007 | *Traffic Control Inspection | 60.000 | 47.000 | | |
| | | | DAY | 10.000 | 1,100.00 | |
| | | | 110.00000 | 57.000 | | 6,270.00 |
| 0250 | 630-00012 | *Traffic Control Management | 135.000 | 98.000 | | |
| | | | DAY | 21.000 | 11,550.00 | |
| | | | 550.00000 | 119.000 | | 65,450.00 |
| 0251 | 630-80335 | Barricade (3 M-A) (Temp) MCR | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 118.00 | |
| | | | 147.50000 | 1.800 | | 265.50 |
| 0255 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 47.000 | 23.500 | | |
| | | | EACH | 18.800 | 629.80 | |
| | | | 33.50000 | 42.300 | | 1,417.05 |
| 0260 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 106.000 | 49.500 | | |
| | | | EACH | 39.600 | 3,346.20 | |
| | | | 84.50000 | 89.100 | | 7,528.95 |
| 0265 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 22.000 | 11.000 | | |
| | | | EACH | 8.800 | 743.60 | |
| | | | 84.50000 | 19.800 | | 1,673.10 |

CONTID: C19705
 PCN: 19705-BID
 PROJECT: STA119A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 11/14/2016
 13:24:26

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| CAT NO0200 ROADWAY | | | | | | |
| 0270 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 2,680.00 | |
| | | | 3,350.00000 | 1.800 | | 6,030.00 |
| 0275 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000 | 1.500 | | |
| | | | EACH | 2.100 | 2,362.50 | |
| | | | 1,125.00000 | 3.600 | | 4,050.00 |
| 0280 | 630-80360 | *Drum Channelizing Device | 200.000 | 53.000 | | |
| | | | EACH | 42.400 | 954.00 | |
| | | | 22.50000 | 95.400 | | 2,146.50 |
| 0285 | 630-80380 | *Traffic Cone | 400.000 | 200.000 | | |
| | | | EACH | 160.000 | 1,256.00 | |
| | | | 7.85000 | 360.000 | | 2,826.00 |
| 0290 | 700-70010 | F/A Minor Contract Revisions | 186,912.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0295 | 700-70011 | F/A Partnering | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0300 | 700-70016 | F/A Fuel Cost Adjustment | 26,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0305 | 700-70018 | F/A Roadway Smoothness Incentive | 251,200.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0310 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 178,156.450 | 178,156.450 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 178,156.450 | | 178,156.45 |
| 0315 | 700-70021 | F/A On-The-Job Trainee | 4,480.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0320 | 700-70025 | F/A Quality Incentive Payment | 235,600.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C19705
 PCN: 19705-BID
 PROJECT: STAl19A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 11/14/2016
 13:24:26

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| CAT NO0200 ROADWAY | | | | | | |
| 0325 | 700-70380 | F/A Erosion Control | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0326 | 900-00007 | Added Item (Each)/ HMA Coring MCR | 40.000 | 40.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 92.40000 | 40.000 | | 3,696.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 12,659,658.43 | \$ 2,071,868.23 \$10,146,919.45 |
| CAT NO0301 D-16-I | | | | | | |
| 0335 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 796.000 | 796.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.00000 | 796.000 | | 15,920.00 |
| 0340 | 202-00425 | *Removal of Bridge Railing | 220.000 | 220.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.50000 | 220.000 | | 1,870.00 |
| 0345 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 36.000 | 36.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 250.00000 | 36.000 | | 9,000.00 |
| 0350 | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 7.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 390.00000 | 0.000 | | 0.00 |
| 0355 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 110.000 | 110.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 160.00000 | 110.000 | | 17,600.00 |
| 0360 | 515-00120 | *Waterproofing (Membrane) | 684.000 | 684.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.00000 | 684.000 | | 12,996.00 |
| 0365 | 518-01001 | *Bridge Expansion Joint (Asphaltic Plug) | 120.000 | 120.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 250.00000 | 120.000 | | 30,000.00 |
| 0370 | 518-03000 | *Sawing and Sealing Bridge Joint | 120.000 | 120.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.75000 | 120.000 | | 3,090.00 |

CONTID: C19705
 PCN: 19705-BID
 PROJECT: STA119A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 11/14/2016
 13:24:26

| 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 NO0301 D-16-I | | | | | | |
| 0375 | 601-03041 | *Concrete Class D (Bridge) (Special) | 5.000 | 3.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2,680.00000 | 3.000 | | 8,040.00 |
| 0380 | 601-51005 | *Galvanic Anodes | 76.000 | 76.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 76.000 | | 3,420.00 |
| 0385 | 602-00000 | *Reinforcing Steel | 230.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.50000 | 0.000 | | 0.00 |
| 0390 | 606-11010 | *Bridge Rail Type 10R | 220.000 | 220.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 130.00000 | 220.000 | | 28,600.00 |
| | | | CAT 0301 | CURRENT AMT \$ | 139,661.00 \$ | 0.00 \$ |
| CAT NO0302 D-16-N | | | | | | |
| 0395 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 444.000 | 329.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.00000 | 329.000 | | 6,580.00 |
| 0400 | 202-00425 | *Removal of Bridge Railing | 286.000 | 0.000 | | |
| | | | LF | 286.000 | 2,431.00 | |
| | | | 8.50000 | 286.000 | | 2,431.00 |
| 0405 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 29.000 | 12.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 250.00000 | 12.000 | | 3,000.00 |
| 0410 | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 4.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 390.00000 | 0.000 | | 0.00 |
| 0415 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 96.000 | 96.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 160.00000 | 96.000 | | 15,360.00 |
| 0420 | 515-00120 | *Waterproofing (Membrane) | 444.000 | 442.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.00000 | 442.000 | | 8,398.00 |

CONTID: C19705
 PCN: 19705-BID
 PROJECT: STA119A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 11/14/2016
 13:24:26

| 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 D-16-N | | | | | | | |
| 0425 | 518-01001 | *Bridge Expansion Joint (Asphaltic Plug) | 120.000 | 120.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 250.00000 | 120.000 | | 30,000.00 | |
| 0430 | 518-03000 | *Sawing and Sealing Bridge Joint | 80.000 | 80.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 25.75000 | 80.000 | | 2,060.00 | |
| 0435 | 601-03041 | *Concrete Class D (Bridge) (Special) | 3.000 | 1.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 2,680.00000 | 1.000 | | 2,680.00 | |
| 0440 | 601-06150 | *Concrete (Patching) | 58.000 | 0.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 115.00000 | 0.000 | | 0.00 | |
| 0445 | 601-51005 | *Galvanic Anodes | 49.000 | 49.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 45.00000 | 49.000 | | 2,205.00 | |
| 0450 | 602-00000 | *Reinforcing Steel | 183.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 4.50000 | 0.000 | | 0.00 | |
| 0455 | 606-11010 | *Bridge Rail Type 10R | 286.000 | 286.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 130.00000 | 286.000 | | 37,180.00 | |
| | | | CAT 0302 | CURRENT AMT \$ | 130,895.50 \$ | 2,431.00 \$ | 109,894.00 |
| CAT NO0303 D-16-AU | | | | | | | |
| 0460 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 601.000 | 601.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 20.00000 | 601.000 | | 12,020.00 | |
| 0465 | 202-00425 | *Removal of Bridge Railing | 288.000 | 288.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 8.50000 | 288.000 | | 2,448.00 | |
| 0470 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 66.150 | 66.150 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 160.00000 | 66.150 | | 10,584.00 | |

CONTID: C19705
 PCN: 19705-BID
 PROJECT: STA119A-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 11/14/2016
 13:24:26

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0303 D-16-AU | | | | | | |
| 0475 | 518-03000 | *Sawing and Sealing Bridge Joint | 110.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.75000 | 0.000 | | 0.00 |
| 0480 | 606-11010 | *Bridge Rail Type 10R | 288.000 | 288.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 130.00000 | 288.000 | | 37,440.00 |
| | | | CAT 0303 | CURRENT AMT \$ | 65,324.50 \$ | 0.00 \$ 62,492.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0485 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,000.00000 | 1.000 | | 22,000.00 |
| 0490 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,000.00000 | 1.000 | | 12,000.00 |
| 0495 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 2.000 | | 3,000.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 37,000.00 \$ | 0.00 \$ 37,000.00 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 13,032,539.43 \$ | 2,074,299.23 \$ | 10,486,841.45 |