

ESTIMATE SUMMARY

CONTID: C19706

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19706-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.5 DAYS

TIME ALLOW:

50 WORK DAYS

US-85 BLAKELAND TO CRESTLINE R

PERCENT TIME: 99.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

STAR600-441

US-85 BLAKELAND TO CRESTLINE R

NAME OF ROAD:

PROJECT COUNTIES:

ARAPAHOE, REGION 1

DOUGLAS, REGION 1

CONTRACTOR:

MARTIN MARIETTA MATERIALS

PAY PERIOD ENDING

09/15/2016

DATE TIME STARTED

04/03/2016

10170 Church Ranch Way, Ste. 201

DATE LET

01/21/2016

DATE WORK BEGAN

04/03/2016

DATE AWARDED

02/16/2016

DATE TIME STOPPED

09/09/2016

DATE CONTRACT EXECUTED

03/04/2016

DATE ACCEPTED

09/09/2016

Westminster

CO 80021

(720)245-6400

DATE NOTICE TO PROCEED

04/03/2016

CURRENT TOTAL

THIS ESTIMATE

|                      |                 |                       |                 |              |
|----------------------|-----------------|-----------------------|-----------------|--------------|
| CURRENT PROJECT AMT: | \$ 3,835,943.14 | PARTICIPATING         | \$ 3,685,943.15 | \$ 11,531.21 |
| AWARD PROJECT AMT:   | \$ 3,452,968.56 | NON-PARTICIPATING     | 0.00            | 0.00         |
| PERCENT COMPLETE:    | 96.09%          | TOTAL EARNINGS        | 3,685,943.15    | 11,531.21    |
| FUNDS AVAILABLE:     | \$ 149,999.99   | STOCKPILED MATERIALS  | 0.00            | 0.00         |
|                      |                 | GROSS EARNINGS        | 3,685,943.15    | 11,531.21    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -51,794.53      | 0.00         |
|                      |                 | SECURITIES ENCUMBERED | 0.00            | 0.00         |
|                      |                 | NET EARNINGS          | 3,634,148.62    | 11,531.21    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00            | 0.00         |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00            | 0.00         |
|                      |                 | AMOUNT DUE            | 3,634,148.62    | 11,531.21    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00            | 0.00         |

PAYMENT DUE

\$

11,531.21

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19706  
 PCN: 19706-BID  
 PROJECT: STAR600-441

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 09/15/2016  
 13:24:34

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 202-00190 | *Removal of Concrete Median Cover Material | 63.000                                   | 63.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.63000                                 | 63.000                                      |                          | 1,173.69             |
| 0010               | 202-00200 | *Removal of Sidewalk                       | 63.000                                   | 63.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.63000                                 | 63.000                                      |                          | 1,173.69             |
| 0015               | 202-00203 | *Removal of Curb and Gutter                | 661.000                                  | 661.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.99000                                  | 661.000                                     |                          | 4,620.39             |
| 0020               | 202-00206 | *Removal of Concrete Curb Ramp             | 178.000                                  | 178.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.63000                                 | 178.000                                     |                          | 3,316.14             |
| 0025               | 202-00220 | Removal of Asphalt Mat                     | 291.000                                  | 291.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.14000                                 | 291.000                                     |                          | 6,733.74             |
| 0030               | 202-00240 | *Removal of Asphalt Mat (Planing)          | 175,075.000                              | 175,075.000                                 |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.74000                                  | 175,075.000                                 |                          | 479,705.50           |
| 0035               | 202-00250 | *Removal of Pavement Marking               | 2,793.000                                | 2,793.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.59000                                  | 2,793.000                                   |                          | 7,233.87             |
| 0040               | 202-00810 | *Removal of Ground Sign                    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.64000                                 | 2.000                                       |                          | 171.28               |
| 0045               | 202-00821 | *Removal of Sign Panel                     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.64000                                 | 2.000                                       |                          | 171.28               |
| 0050               | 202-00828 | *Removal of Traffic Signal Equipment       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,476.48000                              | 1.000                                       |                          | 3,476.48             |
| 0055               | 202-01130 | *Removal of Guardrail Type 3               | 45.000                                   | 45.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 142.73000                                | 45.000                                      |                          | 6,422.85             |

CONTID: C19706  
 PCN: 19706-BID  
 PROJECT: STAR600-441

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 09/15/2016  
 13:24:34

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 202-01300 | *Removal of End Anchorage                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 970.54000                                | 2.000                                       |                          | 1,941.08             |
| 0065               | 202-04005 | *Clean Valve Box                         | 40.000                                   | 40.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 228.36000                                | 40.000                                      |                          | 9,134.40             |
| 0070               | 203-00060 | *Embankment Material (Complete In Place) | 156.000                                  | 156.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 57.87000                                 | 156.000                                     |                          | 9,027.72             |
| 0075               | 203-01500 | Blading                                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 134.28000                                | 1.000                                       |                          | 134.28               |
| 0080               | 203-01597 | *Potholing                               | 29.000                                   | 23.500                                      |                          |                      |
|                    |           |  | HOURL                                    | 5.500                                       | 1,130.42                 |                      |
|                    |           |  | 205.53000                                | 29.000                                      |                          | 5,960.37             |
| 0085               | 207-00205 | Topsoil                                  | 60.000                                   | 60.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 152.80000                                | 60.000                                      |                          | 9,168.00             |
| 0090               | 208-00035 | *Aggregate Bag                           | 720.000                                  | 720.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.13000                                 | 720.000                                     |                          | 12,333.60            |
| 0095               | 208-00051 | *Storm Drain Inlet Protection (Type I)   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.13000                                 | 0.000                                       |                          | 0.00                 |
| 0100               | 208-00052 | *Storm Drain Inlet Protection (Type II)  | 52.000                                   | 52.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 142.73000                                | 52.000                                      |                          | 7,421.96             |
| 0105               | 208-00106 | Sweeping (Sediment Removal)              | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 156.83000                                | 4.000                                       |                          | 627.32               |
| 0110               | 208-00107 | *Removal of Trash                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.60000                                | 1.000                                       |                          | 125.60               |

CONTID: C19706  
 PCN: 19706-BID  
 PROJECT: STAR600-441

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 09/15/2016  
 13:24:34

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0115               | 208-00205 | *Erosion Control Supervisor          | 11.200                                   | 11.200                                      |                          |                      |
|                    |           |                                      | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 228.36000                                | 11.200                                      |                          | 2,557.63             |
| 0120               | 210-00815 | *Reset Sign Panel                    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 85.64000                                 | 2.000                                       |                          | 171.28               |
| 0125               | 210-04010 | Adjust Manhole                       | 84.000                                   | 84.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 497.65000                                | 84.000                                      |                          | 41,802.60            |
| 0130               | 210-04015 | Modify Manhole                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 736.89000                                | 0.000                                       |                          | 0.00                 |
| 0135               | 210-04050 | Adjust Valve Box                     | 82.000                                   | 82.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 223.60000                                | 82.000                                      |                          | 18,335.20            |
| 0140               | 212-00006 | *Seeding (Native)                    | 0.300                                    | 0.300                                       |                          |                      |
|                    |           |                                      | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 4,909.79000                              | 0.300                                       |                          | 1,472.94             |
| 0145               | 212-00032 | *Soil Conditioning                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 11,418.12000                             | 0.000                                       |                          | 0.00                 |
| 0150               | 213-00002 | *Mulching (Weed Free Hay)            | 0.300                                    | 0.300                                       |                          |                      |
|                    |           |                                      | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 5,709.06000                              | 0.300                                       |                          | 1,712.72             |
| 0155               | 213-00061 | *Mulch Tackifier                     | 60.000                                   | 60.000                                      |                          |                      |
|                    |           |                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 22.84000                                 | 60.000                                      |                          | 1,370.40             |
| 0160               | 217-00020 | *Herbicide Treatment                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 108.47000                                | 0.000                                       |                          | 0.00                 |
| 0165               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 90.450                                   | 79.410                                      |                          |                      |
|                    |           |                                      | TON                                      | 11.040                                      | 1,927.58                 |                      |
|                    |           |                                      | 174.60000                                | 90.450                                      |                          | 15,792.57            |

CONTID: C19706  
 PCN: 19706-BID  
 PROJECT: STAR600-441

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 09/15/2016  
 13:24:34

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 403-00800 | Emergency Pothole Repair                       | 5.340                                    | 5.340                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 280.15000                                | 5.340                                       |                          | 1,496.00             |
| 0175               | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 25,615.330                               | 25,615.330                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 72.68000                                 | 25,615.330                                  |                          | 1,861,722.18         |
| 0180               | 411-10255 | Emulsified Asphalt (Slow-Setting)              | 11,070.000                               | 11,070.000                                  |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.03000                                  | 11,070.000                                  |                          | 33,542.10            |
| 0185               | 608-00000 | *Concrete Sidewalk                             | 74.000                                   | 74.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54.74000                                 | 74.000                                      |                          | 4,050.76             |
| 0190               | 608-00010 | *Concrete Curb Ramp                            | 245.000                                  | 245.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 137.43000                                | 245.000                                     |                          | 33,670.35            |
| 0195               | 608-00015 | *Detectable Warnings                           | 18.000                                   | 18.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 81.53000                                 | 18.000                                      |                          | 1,467.54             |
| 0200               | 609-21010 | *Curb and Gutter Type 2 (Section I-B)          | 1,065.000                                | 1,065.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.29000                                 | 1,065.000                                   |                          | 24,803.85            |
| 0205               | 610-00030 | *Median Cover Material (Concrete)              | 1,137.000                                | 1,137.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.32000                                  | 1,137.000                                   |                          | 10,596.84            |
| 0210               | 610-00035 | *Median Cover Material (Concrete)(Special)     | 218.000                                  | 218.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.63000                                 | 218.000                                     |                          | 4,061.34             |
| 0215               | 613-00206 | *2 Inch Electrical Conduit (Bored)             | 912.000                                  | 912.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27.37000                                 | 912.000                                     |                          | 24,961.44            |
| 0220               | 613-01200 | *2 Inch Electrical Conduit (Plastic)           | 220.000                                  | 220.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.98000                                 | 220.000                                     |                          | 3,075.60             |

CONTID: C19706  
 PCN: 19706-BID  
 PROJECT: STAR600-441

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 09/15/2016  
 13:24:34

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 613-07000 | *Pull Box (Special)   | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 407.63000                                | 4.000                                       |                          | 1,630.52             |
| 0230               | 613-07002 | *Type Two Pull Box  | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 553.21000                                | 10.000                                      |                          | 5,532.10             |
| 0235               | 613-07003 | *Type Three Pull Box  | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,077.30000                              | 3.000                                       |                          | 3,231.90             |
| 0240               | 613-07005 | *Type Five Pull Box   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,921.67000                              | 3.000                                       |                          | 5,765.01             |
| 0245               | 613-10000 | *Wiring   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21,371.30000                             | 1.000                                       |                          | 21,371.30            |
| 0250               | 614-00011 | *Sign Panel (Class I)   | 59.000                                   | 59.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.13000                                 | 59.000                                      |                          | 1,010.67             |
| 0255               | 614-00012 | *Sign Panel (Class II)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.69000                                 | 0.000                                       |                          | 0.00                 |
| 0260               | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 570.91000                                | 2.000                                       |                          | 1,141.82             |
| 0265               | 614-10160 | *Signal Head Backplates                                       | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 232.93000                                | 22.000                                      |                          | 5,124.46             |
| 0270               | 614-70150 | *Pedestrian Signal Face (16) (Countdown)                      | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 716.26000                                | 12.000                                      |                          | 8,595.12             |
| 0275               | 614-70336 | *Traffic Signal Face (12-12-12)                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 873.49000                                | 1.000                                       |                          | 873.49               |

CONTID: C19706  
 PCN: 19706-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 09/15/2016  
 13:24:34

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 614-70448 | *Traffic Signal Face (12-12-12-12)      | 9.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 6.000                                       | 8,210.76                 |                      |
|                    |           |   | 1,368.46000                              | 9.000                                       |                          | 12,316.14            |
| 0285               | 614-72860 | *Pedestrian Push Button                 | 3.810                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | -1.190                                      | -374.21                  |                      |
|                    |           |   | 314.46000                                | 3.810                                       |                          | 1,198.09             |
| 0290               | 614-72863 | *Pedestrian Push Button Post Assembly   | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 838.55000                                | 14.000                                      |                          | 11,739.70            |
| 0295               | 614-72875 | *Loop Detector Wire                     | 6,794.000                                | 6,794.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.08000                                  | 6,794.000                                   |                          | 27,719.52            |
| 0300               | 614-84000 | *Traffic Signal Pedestal Pole Steel     | 2.930                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | -1.070                                      | -1,993.88                |                      |
|                    |           |   | 1,863.44000                              | 2.930                                       |                          | 5,459.88             |
| 0305               | 625-00000 | *Construction Surveying                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,103.21000                             | 1.000                                       |                          | 12,103.21            |
| 0310               | 625-00001 | *Construction Surveying (Hourly)        | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 159.85000                                | 2.000                                       |                          | 319.70               |
| 0315               | 626-00000 | *Mobilization                           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 116,612.33000                            | 1.000                                       |                          | 116,612.33           |
| 0320               | 626-01103 | *Public Information Services (Tier III) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11,816.61000                             | 1.000                                       |                          | 11,816.61            |
| 0325               | 627-00008 | *Modified Epoxy Pavement Marking        | 287.000                                  | 287.000                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 132.62000                                | 287.000                                     |                          | 38,061.94            |
| 0330               | 627-00011 | *Pavement Marking Paint (Waterborne)    | 1,001.000                                | 1,001.000                                   |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.94000                                 | 1,001.000                                   |                          | 40,980.94            |

CONTID: C19706  
 PCN: 19706-BID  
 PROJECT: STAR600-441

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 09/15/2016  
 13:24:34

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0335               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid)        | 20,763.000                               | 20,763.000                                  |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.97000                                 | 20,763.000                                  |                          | 269,296.11           |
| 0340               | 627-30324 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type I)  | 1,281.000                                | 1,281.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.18000                                 | 1,281.000                                   |                          | 25,850.58            |
| 0345               | 627-30329 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.11000                                 | 0.000                                       |                          | 0.00                 |
| 0346               | 627-30410 | Preform Thermoplastic Pvmt Mkg (XS)                         | 7,080.000                                | 7,080.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.11000                                 | 7,080.000                                   |                          | 85,738.80            |
| 0350               | 627-30408 | *Preformed Thermoplastic Pavement Marking (Shield)          | 320.000                                  | 320.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 29.98000                                 | 320.000                                     |                          | 9,593.60             |
| 0355               | 630-00000 | *Flagging   | 1,337.500                                | 1,337.500                                   |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.88000                                 | 1,337.500                                   |                          | 31,939.50            |
| 0360               | 630-00007 | *Traffic Control Inspection                                 | 52.000                                   | 52.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 116.46000                                | 52.000                                      |                          | 6,055.92             |
| 0365               | 630-00012 | *Traffic Control Management                                 | 63.000                                   | 63.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 506.62000                                | 63.000                                      |                          | 31,917.06            |
| 0370               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 58.23000                                 | 0.000                                       |                          | 0.00                 |
| 0375               | 630-80341 | *Construction Traffic Sign (Panel Size A)                   | 26.000                                   | 23.400                                      |                          |                      |
|                    |           |   | EACH                                     | 2.600                                       | 75.71                    |                      |
|                    |           |   | 29.12000                                 | 26.000                                      |                          | 757.12               |
| 0380               | 630-80342 | *Construction Traffic Sign (Panel Size B)                   | 37.000                                   | 33.300                                      |                          |                      |
|                    |           |   | EACH                                     | 3.700                                       | 215.45                   |                      |
|                    |           |   | 58.23000                                 | 37.000                                      |                          | 2,154.51             |



CONTID: C19706  
 PCN: 19706-BID  
 PROJECT: STAR600-441

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 09/15/2016  
 13:24:34

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0385               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | 0.400                                       | 46.58                    |                      |
|                    |           |  | 116.46000                                | 4.000                                       |                          | 465.84               |
| 0390               | 630-80355 | *Portable Message Sign Panel                                 | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.200                                       | 582.32                   |                      |
|                    |           |  | 2,911.62000                              | 2.000                                       |                          | 5,823.24             |
| 0395               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | 0.400                                       | 232.93                   |                      |
|                    |           |  | 582.32000                                | 4.000                                       |                          | 2,329.28             |
| 0400               | 630-80360 | Drum Channelizing Device                                     | 25.000                                   | 22.500                                      |                          |                      |
|                    |           |  | EACH                                     | 2.500                                       | 14.55                    |                      |
|                    |           |  | 5.82000                                  | 25.000                                      |                          | 145.50               |
| 0405               | 630-80380 | Traffic Cone   | 400.000                                  | 360.000                                     |                          |                      |
|                    |           |  | EACH                                     | 40.000                                      | 466.00                   |                      |
|                    |           |  | 11.65000                                 | 400.000                                     |                          | 4,660.00             |
| 0410               | 630-80510 | *Mobile Pavement Marking Zone                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,883.08000                              | 1.000                                       |                          | 2,883.08             |
| 0415               | 630-85041 | Mobile Attenuator  | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 349.39000                                | 9.000                                       |                          | 3,144.51             |
| 0420               | 700-70010 | F/A Minor Contract Revisions                                 | 150,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0425               | 700-70011 | F/A Partnering   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0430               | 700-70016 | F/A Fuel Cost Adjustment                                     | 13,590.150                               | 13,590.150                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 13,590.150                                  |                          | 13,590.15            |
| 0435               | 700-70018 | F/A Roadway Smoothness Incentive                             | 27,269.150                               | 27,269.150                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 27,269.150                                  |                          | 27,269.15            |

CONTID: C19706  
 PCN: 19706-BID  
 PROJECT: STAR600-441

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 09/15/2016  
 13:24:34

| REF NO.                 | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT      |
|-------------------------|-----------|---|--|---|--------------------------|---------------------------|
| CAT NO0200 ROADWAY      |           |   |  |   |                          |                           |
| 0440                    | 700-70019 | F/A Asphalt Cement Cost Adjustment            | 74,256.220                               | 74,256.220                                  |                          |                           |
|                         |           |   | F A                                      | 0.000                                       | 0.00                     |                           |
|                         |           |   | 1.00000                                  | 74,256.220                                  |                          | 74,256.22                 |
| 0445                    | 700-70021 | F/A On-The-Job Trainee                        | 997.000                                  | 0.000                                       |                          |                           |
|                         |           |   | HOOR                                     | 997.000                                     | 997.00                   |                           |
|                         |           |   | 1.00000                                  | 997.000                                     |                          | 997.00                    |
| 0450                    | 700-70025 | F/A Quality Incentive Payment                 | 24,408.600                               | 24,408.600                                  |                          |                           |
|                         |           |   | F A                                      | 0.000                                       | 0.00                     |                           |
|                         |           |   | 1.00000                                  | 24,408.600                                  |                          | 24,408.60                 |
| 0455                    | 700-70031 | F/A INTERIM SURFACE REPAIR                    | 0.000                                    | 0.000                                       |                          |                           |
|                         |           |   | F A                                      | 0.000                                       | 0.00                     |                           |
|                         |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                      |
| 0460                    | 700-70380 | F/A Erosion Control                           | 0.000                                    | 0.000                                       |                          |                           |
|                         |           |   | F A                                      | 0.000                                       | 0.00                     |                           |
|                         |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                      |
| 0515                    | 208-00045 | Conc Washout Str                              | 1.000                                    | 1.000                                       |                          |                           |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                           |
|                         |           |   | 1,955.00000                              | 1.000                                       |                          | 1,955.00                  |
|                         |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 3,764,571.80 \$       | 11,531.21 \$ 3,614,571.80 |
| CAT NO0300 STR. F-16-IC |           |   |  |   |                          |                           |
| 0470                    | 202-00240 | *Removal of Asphalt Mat (Planing)             | 2,792.000                                | 2,792.000                                   |                          |                           |
|                         |           |   | SY                                       | 0.000                                       | 0.00                     |                           |
|                         |           |   | 2.74000                                  | 2,792.000                                   |                          | 7,650.08                  |
| 0475                    | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 189.000                                  | 189.000                                     |                          |                           |
|                         |           |   | TON                                      | 0.000                                       | 0.00                     |                           |
|                         |           |   | 72.68000                                 | 189.000                                     |                          | 13,736.52                 |
|                         |           |   | CAT 0300                                 | CURRENT AMT                                 | \$ 21,386.60 \$          | 0.00 \$ 21,386.60         |
| CAT NO0301 STR. F-16-AA |           |   |  |   |                          |                           |
| 0480                    | 202-00240 | *Removal of Asphalt Mat (Planing)             | 238.000                                  | 238.000                                     |                          |                           |
|                         |           |   | SY                                       | 0.000                                       | 0.00                     |                           |
|                         |           |   | 2.74000                                  | 238.000                                     |                          | 652.12                    |
| 0485                    | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 26.000                                   | 26.000                                      |                          |                           |
|                         |           |   | TON                                      | 0.000                                       | 0.00                     |                           |
|                         |           |   | 72.68000                                 | 26.000                                      |                          | 1,889.68                  |
|                         |           |   | CAT 0301                                 | CURRENT AMT                                 | \$ 2,541.80 \$           | 0.00 \$ 2,541.80          |

CONTID: C19706  
 PCN: 19706-BID  
 PROJECT: STAR600-441

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 09/15/2016  
 13:24:34

| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |              |
|---|-----------|---|--|---|--------------------------|----------------------|--------------|
| CAT NO0302 STR. F-16-KD                       |           |   |  |   |                          |                      |              |
| 0490  | 202-00240 | *Removal of Asphalt Mat (Planing)             | 462.000                                  | 462.000                                     |                          |                      |              |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |   | 2.74000                                  | 462.000                                     |                          | 1,265.88             |              |
| 0495  | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 32.000                                   | 32.000                                      |                          |                      |              |
|   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |   | 72.68000                                 | 32.000                                      |                          | 2,325.76             |              |
|   |           |   | CAT 0302                                 | CURRENT AMT \$                              | 3,591.64 \$              | 0.00 \$              | 3,591.64     |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |              |
| 0500  | 620-00005 | Field Office (Special)                        | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |   | 20,535.49000                             | 1.000                                       |                          | 20,535.49            |              |
| 0505  | 620-00012 | Field Laboratory (Class 2)                    | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |   | 18,748.56000                             | 1.000                                       |                          | 18,748.56            |              |
| 0510  | 620-00020 | Sanitary Facility                             | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |   | 4,567.25000                              | 1.000                                       |                          | 4,567.25             |              |
|   |           |   | CAT 0400                                 | CURRENT AMT \$                              | 43,851.30 \$             | 0.00 \$              | 43,851.30    |
|   |           |   | PROJECT TOTAL                            | CURRENT AMT \$                              | 3,835,943.14 \$          | 11,531.21 \$         | 3,685,943.14 |