

ESTIMATE SUMMARY

15:14:07

 CONTID: C20497 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 20497-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: US 34 AT 71ST AVENUE IN GREELEY
 TIME CHARGED: 36.0 DAYS TIME ALLOW: 39 WORK DAYS
 PERCENT TIME: 92.31 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: FSA0341-085
 ACCESS CONTROL ON US 34 AT 71st Ave
 NAME OF ROAD:
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR: MOUNTAIN CONSTRUCTORS, INC.
 P.O. BOX 405
 PLATTEVILLE CO 80651-04(970)785-6161
 PAY PERIOD ENDING 09/09/2015 DATE TIME STARTED 05/10/2015
 DATE LET 03/26/2015 DATE WORK BEGAN
 DATE AWARDED 04/08/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/20/2015 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/10/2015

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 444,185.76 PARTICIPATING | \$ 750.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 230,015.60 NON-PARTICIPATING | 314,176.60 | 118,015.85 |
| PERCENT COMPLETE: 70.90% TOTAL EARNINGS | 314,926.60 | 118,015.85 |
| FUNDS AVAILABLE: \$ 129,259.16 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 314,926.60 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -3,450.23 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 311,476.37 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 311,476.37 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 118,015.85 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20497
 PCN: 20497-BID
 PROJECT: FSA0341-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 09/09/2015
 15:14:07

| 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 | 38.000 | 38.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.50000 | 38.000 | | 247.00 |
| 0006 | 202-00190 | Rem of Conc Median Cover Matl CMO3 | 645.000 | 0.000 | | |
| | | | SY | 72.000 | 522.00 | |
| | | | 7.25000 | 72.000 | | 522.00 |
| 0010 | 202-00210 | Removal of Concrete Pavement | 1,797.000 | 1,797.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.00000 | 1,797.000 | | 34,143.00 |
| 0015 | 202-00220 | *Removal of Asphalt Mat | 1,127.000 | 985.000 | | |
| | | | SY | 142.000 | 1,704.00 | |
| | | | 12.00000 | 1,127.000 | | 13,524.00 |
| 0020 | 202-00250 | *Removal of Pavement Marking | 1,039.000 | 1,039.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 5.10000 | 1,039.000 | | 5,298.90 |
| 0025 | 202-00810 | Removal of Ground Sign | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.00000 | 6.000 | | 390.00 |
| 0030 | 202-00821 | Removal of Sign Panel | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.00000 | 1.000 | | 65.00 |
| 0035 | 202-00825 | Removal of Flashing Beacon | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 390.00000 | 1.000 | | 390.00 |
| 0036 | 203-00060 | Emb Matl (CIP) MCR | 468.000 | 0.000 | | |
| | | | CY | 468.000 | 11,232.00 | |
| | | | 24.00000 | 468.000 | | 11,232.00 |
| 0040 | 207-00205 | Topsoil | 208.000 | 208.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 68.00000 | 208.000 | | 14,144.00 |
| 0045 | 208-00002 | *Erosion Log (12 Inch) | 85.000 | 85.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.35000 | 85.000 | | 454.75 |

CONTID: C20497
 PCN: 20497-BID
 PROJECT: FSA0341-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 09/09/2015
 15:14:07

| 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 | | | | | | |
| 0050 | 208-00035 | *Aggregate Bag | 25.000 | 25.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 25.000 | | 375.00 |
| 0055 | 208-00045 | Concrete Washout Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 975.00000 | 1.000 | | 975.00 |
| 0060 | 208-00051 | *Storm Drain Inlet Protection (Type 1) | 13.000 | 13.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 54.00000 | 13.000 | | 702.00 |
| 0065 | 208-00103 | Removal and Disposal of Sediment (Labor) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 52.00000 | 0.000 | | 0.00 |
| 0070 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0075 | 208-00205 | Erosion Control Supervisor | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0080 | 210-00815 | *Reset Sign Panel | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 4.000 | | 800.00 |
| 0085 | 212-00006 | *Seeding (Native) | 0.400 | 0.400 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.400 | | 640.00 |
| 0090 | 212-00032 | *Soil Conditioning | 0.400 | 0.400 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,050.00000 | 0.400 | | 820.00 |
| 0095 | 213-00002 | *Mulching (Weed Free Hay) | 0.400 | 0.400 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.400 | | 640.00 |
| 0100 | 213-00061 | *Mulch Tackifier | 50.000 | 50.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 26.00000 | 50.000 | | 1,300.00 |

CONTID: C20497
 PCN: 20497-BID
 PROJECT: FSA0341-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 09/09/2015
 15:14:07

| 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 | | | | | | |
| 0105 | 217-00000 | *Herbicide Treatment | 851.000 | 851.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | | 851.000 | | 297.85 |
| 0106 | 304-06000 | ABC (CL 6) CMO3 | 739.300 | 0.000 | | |
| | | | TON | 739.300 | 17,743.20 | |
| | | | | 739.300 | | 17,743.20 |
| 0110 | 609-21011 | Curb and Gutter Type 2 (Section I-M) | 1,236.000 | 1,236.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 1,236.000 | | 31,827.00 |
| 0115 | 610-00020 | Median Cover Material (Patterned Concrete) | 645.000 | 645.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | | 645.000 | | 4,611.75 |
| 0116 | 610-00024 | Median Cover (4 In Pattern Conc) CMO3 | 7,653.000 | 0.000 | | |
| | | | SF | 7,653.000 | 53,724.06 | |
| | | | | 7,653.000 | | 53,724.06 |
| 0120 | 612-00041 | *Delineator (Flexible) (Type I) | 17.000 | 17.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 17.000 | | 1,105.00 |
| 0125 | 612-00042 | *Delineator (Flexible) (Type II) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 10.000 | | 650.00 |
| 0130 | 614-00011 | *Sign Panel (Class I) | 73.000 | 73.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | | 73.000 | | 1,460.00 |
| 0135 | 614-00012 | *Sign Panel (Class II) | 95.000 | 95.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | | 95.000 | | 3,135.00 |
| 0140 | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 2.000 | | 800.00 |
| 0145 | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 12.000 | | 6,000.00 |

CONTID: C20497
 PCN: 20497-BID
 PROJECT: FSA0341-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 09/09/2015
 15:14:07

| 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 | | | | | | |
| 0150 | 625-00000 | *Construction Surveying | 1.000 | 0.500 | | |
| | | L S | | 0.500 | 1,800.00 | |
| | | | 3,600.00000 | 1.000 | | 3,600.00 |
| 0155 | 626-00000 | *Mobilization | 1.000 | 0.922 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 22,500.00000 | 0.922 | | 20,745.00 |
| 0160 | 627-00005 | *Epoxy Pavement Marking | 16.000 | 15.000 | | |
| | | GAL | | 0.000 | 0.00 | |
| | | | 150.00000 | 15.000 | | 2,250.00 |
| 0165 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 192.000 | 192.000 | | |
| | | SF | | 0.000 | 0.00 | |
| | | | 17.50000 | 192.000 | | 3,360.00 |
| 0170 | 629-01031 | *Survey Monument (Type 3A) | 0.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 975.00000 | 0.000 | | 0.00 |
| 0175 | 630-00007 | *Traffic Control Inspection | 24.000 | 23.000 | | |
| | | DAY | | 1.000 | 360.00 | |
| | | | 360.00000 | 24.000 | | 8,640.00 |
| 0180 | 630-00012 | *Traffic Control Management | 36.000 | 36.000 | | |
| | | DAY | | 0.000 | 0.00 | |
| | | | 360.00000 | 36.000 | | 12,960.00 |
| 0185 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 4.000 | 3.600 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 60.00000 | 3.600 | | 216.00 |
| 0190 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 13.000 | 11.700 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 24.00000 | 11.700 | | 280.80 |
| 0195 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 64.000 | 57.600 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 12.00000 | 57.600 | | 691.20 |
| 0200 | 630-80355 | *Portable Message Sign Panel | 3.000 | 2.700 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 600.00000 | 2.700 | | 1,620.00 |

CONTID: C20497
 PCN: 20497-BID
 PROJECT: FSA0341-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 09/09/2015
 15:14:07

| 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 | | | | | | | |
| 0205 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 1.800 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 600.00000 | 1.800 | | 1,080.00 | |
| 0210 | 630-80360 | *Drum Channelizing Device | 187.000 | 168.300 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 115.00000 | 168.300 | | 19,354.50 | |
| 0215 | 630-80380 | *Traffic Cone | 16.000 | 14.400 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 30.00000 | 14.400 | | 432.00 | |
| 0216 | 630-85041 | Mobile Attenuator MCR | 63.000 | 0.000 | | | |
| | | | DAY | 63.000 | 31,500.00 | | |
| | | | 500.00000 | 63.000 | | 31,500.00 | |
| 0220 | 700-70010 | F/A Minor Contract Revisions | 120,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0225 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0230 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0235 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0245 | 900-00006 | Added Item (Dollar)/ Over weight Trucks | 0.000 | 0.000 | | | |
| | | | DOL | -160.000 | -160.00 | | |
| | | | 1.00000 | -160.000 | | -160.00 | |
| 0246 | 900-00006 | Added Item (Dollar)/ Price Reduction Air % | 0.000 | 0.000 | | | |
| | | | DOL | -409.410 | -409.41 | | |
| | | | 1.00000 | -409.410 | | -409.41 | |
| | | | CAT 0200 | CURRENT AMT \$ | 443,435.76 \$ | 118,015.85 \$ | 314,176.60 |

CONTID: C20497
 PCN: 20497-BID
 PROJECT: FSA0341-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 09/09/2015
 15:14:07

| 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 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0240 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 750.00000 | 1.000 | | 750.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 750.00 \$ | 0.00 \$ | 750.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 444,185.76 \$ | 118,015.85 \$ | 314,926.60 |