

ESTIMATE SUMMARY

CONTID: C20583

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20583-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.5 DAYS

TIME ALLOW:

190 WORK DAYS

I-25 S/O SH 56 CLIMBING LANE

PERCENT TIME: 15.53

ORIG TIME ALLOW:

190 WORK DAYS

PROJECT NO: IM0253-243

I-25 S/O SH 56 CLIMBING LANE

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 07/01/2016

DATE TIME STARTED 04/14/2016

7353 S. EAGLE STREET

DATE LET 02/11/2016

DATE WORK BEGAN

DATE AWARDED 03/10/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/30/2016

DATE ACCEPTED

CENTENNIAL CO 80112-42; (303)627-2600

DATE NOTICE TO PROCEED 04/14/2016

CURRENT TOTAL

THIS ESTIMATE

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 11,276,372.38 PARTICIPATING | \$ 841,910.20 | \$ 841,910.20 |
| AWARD PROJECT AMT: \$ 10,303,937.38 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 7.47% TOTAL EARNINGS | 841,910.20 | 841,910.20 |
| FUNDS AVAILABLE: \$ 10,434,462.18 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 841,910.20 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -18,319.81 | -18,319.81 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 823,590.39 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 823,590.39 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE \$ 823,590.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20583
 PCN: 20583-BID
 PROJECT: IM0253-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 07/01/2016
 09:12:23

| 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 | 201-00000 | *Clearing and Grubbing | 1.000 | 0.000 | | |
| | | | L S | 0.650 | 52,000.00 | |
| | | | 80,000.00000 | 0.650 | | 52,000.00 |
| 0010 | 202-00019 | Removal of Inlet | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0015 | 202-00035 | Removal of Pipe | 143.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0020 | 202-00037 | Removal of End Section | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0025 | 202-00090 | *Removal of Delineator | 230.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0030 | 202-00210 | Removal of Concrete Pavement | 13,444.000 | 0.000 | | |
| | | | SY | 1,080.000 | 9,720.00 | |
| | | | 9.00000 | 1,080.000 | | 9,720.00 |
| 0035 | 202-00220 | *Removal of Asphalt Mat | 13,444.000 | 0.000 | | |
| | | | SY | 3,071.000 | 5,527.80 | |
| | | | 1.80000 | 3,071.000 | | 5,527.80 |
| 0040 | 202-00240 | *Removal of Asphalt Mat (Planing) | 158,824.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.12000 | 0.000 | | 0.00 |
| 0045 | 202-00248 | *Removal of Rumble Strips | 17,000.000 | 0.000 | | |
| | | | LF | 16,350.000 | 163,500.00 | |
| | | | 10.00000 | 16,350.000 | | 163,500.00 |
| 0050 | 202-00250 | *Removal of Pavement Marking | 32,200.000 | 0.000 | | |
| | | | SF | 7,252.000 | 7,252.00 | |
| | | | 1.00000 | 7,252.000 | | 7,252.00 |
| 0055 | 202-00810 | *Removal of Ground Sign | 54.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 53.00000 | 0.000 | | 0.00 |

CONTID: C20583
 PCN: 20583-BID
 PROJECT: IM0253-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 07/01/2016
 09:12:23

| 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 | | | | | | |
| 0060 | 202-01130 | *Removal of Guardrail Type 3 | 1,346.000 | 0.000 | | |
| | | | LF | 281.000 | 1,011.60 | |
| | | | 3.60000 | 281.000 | | 1,011.60 |
| 0065 | 202-01200 | *Removal of Tensioned Cable Barrier | 19,386.000 | 0.000 | | |
| | | | LF | 16,522.000 | 57,827.00 | |
| | | | 3.50000 | 16,522.000 | | 57,827.00 |
| 0070 | 202-04002 | *Clean Culvert | 16.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,400.00000 | 0.000 | | 0.00 |
| 0075 | 202-04010 | *Clean Inlet | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 410.00000 | 0.000 | | 0.00 |
| 0080 | 203-00010 | *Unclassified Excavation (Complete In Place) | 24,013.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0085 | 203-00062 | Embankment Material (Complete In Place) (Special) | 20,056.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0090 | 203-00100 | Muck Excavation | 100.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0095 | 203-01100 | Proof Rolling | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0100 | 203-01510 | Backhoe | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0105 | 203-01550 | Dozing | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0110 | 203-01597 | *Potholing | 10.000 | 0.000 | | |
| | | | HOUR | 5.000 | 1,500.00 | |
| | | | 300.00000 | 5.000 | | 1,500.00 |

CONTID: C20583
 PCN: 20583-BID
 PROJECT: IM0253-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 07/01/2016
 09:12:23

| 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 | | | | | | |
| 0115 | 203-02330 | Laborer | 20.000 | 0.000 | | |
| | | | HOOR | 4.000 | 240.00 | |
| | | | 60.00000 | 4.000 | | 240.00 |
| 0120 | 206-00000 | Structure Excavation | 176.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0125 | 206-00100 | Structure Backfill (Class 1) | 18.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0130 | 206-00510 | Filter Material (Class A) | 31.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0135 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 6,620.000 | 0.000 | | |
| | | | LF | 950.000 | 2,945.00 | |
| | | | 3.10000 | 950.000 | | 2,945.00 |
| 0140 | 208-00020 | *Silt Fence | 1,000.000 | 0.000 | | |
| | | | LF | 790.000 | 3,950.00 | |
| | | | 5.00000 | 790.000 | | 3,950.00 |
| 0145 | 208-00035 | *Aggregate Bag | 110.000 | 0.000 | | |
| | | | LF | 59.000 | 590.00 | |
| | | | 10.00000 | 59.000 | | 590.00 |
| 0150 | 208-00045 | Concrete Washout Structure | 5.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,000.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |
| 0155 | 208-00070 | Vehicle Tracking Pad | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0160 | 208-00103 | Removal and Disposal of Sediment (Labor) | 40.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0165 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 40.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |

CONTID: C20583
 PCN: 20583-BID
 PROJECT: IM0253-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 07/01/2016
 09:12:23

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 208-00106 | Sweeping (Sediment Removal) | 240.000 | 0.000 | | |
| | | | HOOR | 2.000 | 320.00 | |
| | | | 160.00000 | 2.000 | | 320.00 |
| 0175 | 208-00107 | Removal of Trash | 10.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0180 | 208-00205 | Erosion Control Supervisor | 400.000 | 0.000 | | |
| | | | HOOR | 4.000 | 76.00 | |
| | | | 19.00000 | 4.000 | | 76.00 |
| 0185 | 210-00440 | Repair Curb | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0190 | 210-04020 | Modify Inlet | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,900.00000 | 0.000 | | 0.00 |
| 0195 | 212-00006 | *Seeding (Native) | 25.900 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0200 | 212-00032 | *Soil Conditioning | 25.900 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.000 | | 0.00 |
| 0205 | 213-00004 | *Mulching (Weed Free Straw) | 28.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 380.00000 | 0.000 | | 0.00 |
| 0210 | 213-00012 | *Spray-on Mulch Blanket | 2.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| 0215 | 213-00061 | *Mulch Tackifier | 4,850.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.90000 | 0.000 | | 0.00 |
| 0220 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 3,520.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.40000 | 0.000 | | 0.00 |

CONTID: C20583
 PCN: 20583-BID
 PROJECT: IM0253-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 07/01/2016
 09:12:23

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 217-00000 | Herbicide Treatment | 11,416.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.20000 | 0.000 | | 0.00 |
| 0230 | 240-00100 | *Prairie Dog Management | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 10,000.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0235 | 304-06000 | Aggregate Base Course (Class 6) | 11,388.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 25.50000 | 0.000 | | 0.00 |
| 0240 | 304-06009 | Aggregate Base Course (Class 6) (Special) | 11,416.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 31.00000 | 0.000 | | 0.00 |
| 0245 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 182.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 260.00000 | 0.000 | | 0.00 |
| 0250 | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt) | 22,287.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 118.00000 | 0.000 | | 0.00 |
| 0255 | 403-33871 | *Hot Mix Asphalt (Grading S) (100) (PG 76-28) | 16,531.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0260 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 13,005.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.90000 | 0.000 | | 0.00 |
| 0265 | 506-00412 | Soil Riprap (12 Inch) | 115.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0270 | 507-00000 | Concrete Slope and Ditch Paving | 8.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 320.00000 | 0.000 | | 0.00 |
| 0275 | 507-00725 | Slope and Ditch Paving (Special) | 18,292.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |

CONTID: C20583
 PCN: 20583-BID
 PROJECT: IM0253-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 07/01/2016
 09:12:23

| 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 | | | | | | |
| 0280 | 601-03000 | Concrete Class D | 6.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 850.00000 | 0.000 | | 0.00 |
| 0285 | 602-00000 | Reinforcing Steel | 460.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.85000 | 0.000 | | 0.00 |
| 0290 | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 3.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0295 | 603-01365 | 36 Inch Reinforced Concrete Pipe (Complete In Place) | 4.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 960.00000 | 0.000 | | 0.00 |
| 0300 | 603-02245 | 30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In | 85.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 270.00000 | 0.000 | | 0.00 |
| 0305 | 603-02485 | 60x38 Inch Reinforced Concrete Pipe Elliptical (CIP) | 313.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 240.00000 | 0.000 | | 0.00 |
| 0310 | 603-05024 | 24 Inch Reinforced Concrete End Section | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.000 | | 0.00 |
| 0315 | 603-05036 | 36 Inch Reinforced Concrete End Section | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,200.00000 | 0.000 | | 0.00 |
| 0320 | 603-05124 | 30x19 Inch Reinforced Concrete End Section Elliptical | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,900.00000 | 0.000 | | 0.00 |
| 0325 | 603-05148 | 60x38 Inch Reinforced Concrete End Section Elliptical | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,100.00000 | 0.000 | | 0.00 |
| 0330 | 604-00305 | Inlet Type C (5 Foot) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,700.00000 | 0.000 | | 0.00 |

CONTID: C20583
 PCN: 20583-BID
 PROJECT: IM0253-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 07/01/2016
 09:12:23

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 604-00310 | Inlet Type C (10 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 0.000 | | 0.00 |
| 0340 | 604-00505 | Inlet Type D (5 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,600.00000 | 0.000 | | 0.00 |
| 0345 | 604-00510 | Inlet Type D (10 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,600.00000 | 0.000 | | 0.00 |
| 0350 | 604-20000 | Outlet Structure | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,700.00000 | 0.000 | | 0.00 |
| 0355 | 604-30010 | Manhole Slab Base (10 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,100.00000 | 0.000 | | 0.00 |
| 0360 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 1,436.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0365 | 606-01370 | *Transition Type 3G | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.000 | | 0.00 |
| 0370 | 606-01460 | *Median Terminal | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,500.00000 | 0.000 | | 0.00 |
| 0375 | 606-02003 | *End Anchorage (Nonflared) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,300.00000 | 0.000 | | 0.00 |
| 0380 | 606-20014 | *Tensioned Cable Barrier (TL-4) | 18,561.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0385 | 606-21010 | *End Anchorage (Tensioned Cable Barrier) | 14.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,200.00000 | 0.000 | | 0.00 |

CONTID: C20583
 PCN: 20583-BID
 PROJECT: IM0253-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 07/01/2016
 09:12:23

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 607-11525 | Fence (Plastic) | 50.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0395 | 609-24002 | Gutter Type 2 (2 Foot) | 181.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0400 | 612-00036 | *Delineator (Flexible) (Square Base) | 210.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0405 | 612-00037 | *Delineator (Flexible) (Flat Mounted) | 30.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 87.00000 | 0.000 | | 0.00 |
| 0410 | 614-00011 | *Sign Panel (Class I) | 170.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0415 | 614-00012 | *Sign Panel (Class II) | 371.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0420 | 614-00013 | *Sign Panel (Class III) | 286.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0425 | 614-00615 | *Steel Sign Post (W 6x15) | 68.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 87.00000 | 0.000 | | 0.00 |
| 0430 | 614-01512 | *Steel Sign Support (2-Inch Round)(Post) | 381.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0435 | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket) | 45.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 0440 | 614-01575 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post) | 167.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |

CONTID: C20583
 PCN: 20583-BID
 PROJECT: IM0253-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 07/01/2016
 09:12:23

| 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 | | | | | | |
| 0445 | 614-01578 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 22.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 260.00000 | 0.000 | | 0.00 |
| 0450 | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) | 102.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.00000 | 0.000 | | 0.00 |
| 0455 | 614-03003 | *Concrete Footing (Type 3) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0460 | 614-80385 | Rumble Strip | 65,780.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.15000 | 0.000 | | 0.00 |
| 0465 | 624-27019 | 18 Inch Drainage Pipe (Class 7) (Complete In Place) | 289.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 71.00000 | 0.000 | | 0.00 |
| 0470 | 624-27025 | 24 Inch Drainage Pipe (Class 7) (Complete In Place) | 9.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 340.00000 | 0.000 | | 0.00 |
| 0475 | 625-00000 | Construction Surveying | 1.000 | 0.000 | | |
| | | | L S | 0.250 | 26,250.00 | |
| | | | 105,000.00000 | 0.250 | | 26,250.00 |
| 0476 | 625-00001 | Const Surveying (Hour) | 20.000 | 0.000 | | |
| | | | HOOR | 1.500 | 225.00 | |
| | | | 150.00000 | 1.500 | | 225.00 |
| 0480 | 626-00000 | *Mobilization | 1.000 | 0.000 | | |
| | | | L S | 0.250 | 231,250.00 | |
| | | | 925,000.00000 | 0.250 | | 231,250.00 |
| 0485 | 626-01103 | *Public Information Services (Tier III) | 1.000 | 0.000 | | |
| | | | L S | 0.050 | 1,045.00 | |
| | | | 20,900.00000 | 0.050 | | 1,045.00 |
| 0490 | 627-00005 | *Epoxy Pavement Marking | 319.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 72.00000 | 0.000 | | 0.00 |

CONTID: C20583
 PCN: 20583-BID
 PROJECT: IM0253-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 07/01/2016
 09:12:23

| 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 | | | | | | |
| 0495 | 627-00011 | *Pavement Marking Paint (Waterborne) | 568.000 | 0.000 | | |
| | | | GAL | 140.400 | 5,335.20 | |
| | | | 38.00000 | 140.400 | | 5,335.20 |
| 0500 | 627-30324 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type I) | 174.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 29.00000 | 0.000 | | 0.00 |
| 0505 | 630-00000 | *Flagging | 1,800.000 | 0.000 | | |
| | | | HOUR | 14.000 | 308.00 | |
| | | | 22.00000 | 14.000 | | 308.00 |
| 0510 | 630-00007 | *Traffic Control Inspection | 58.000 | 0.000 | | |
| | | | DAY | 8.000 | 1,360.00 | |
| | | | 170.00000 | 8.000 | | 1,360.00 |
| 0515 | 630-00012 | *Traffic Control Management | 212.000 | 0.000 | | |
| | | | DAY | 16.000 | 10,880.00 | |
| | | | 680.00000 | 16.000 | | 10,880.00 |
| 0520 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 118.000 | 0.000 | | |
| | | | EACH | 24.500 | 1,690.50 | |
| | | | 69.00000 | 24.500 | | 1,690.50 |
| 0525 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 52.000 | 0.000 | | |
| | | | EACH | 26.000 | 2,860.00 | |
| | | | 110.00000 | 26.000 | | 2,860.00 |
| 0530 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 8.000 | 0.000 | | |
| | | | EACH | 4.000 | 600.00 | |
| | | | 150.00000 | 4.000 | | 600.00 |
| 0535 | 630-80355 | Portable Message Sign Panel | 2.000 | 0.000 | | |
| | | | EACH | 0.500 | 3,550.00 | |
| | | | 7,100.00000 | 0.500 | | 3,550.00 |
| 0540 | 630-80355 | *Portable Message Sign Panel | 2.000 | 0.000 | | |
| | | | EACH | 0.500 | 3,550.00 | |
| | | | 7,100.00000 | 0.500 | | 3,550.00 |
| 0545 | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 1.000 | 0.000 | | |
| | | | EACH | 0.500 | 650.00 | |
| | | | 1,300.00000 | 0.500 | | 650.00 |

CONTID: C20583
 PCN: 20583-BID
 PROJECT: IM0253-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 07/01/2016
 09:12:23

| 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 | | | | | | |
| 0550 | 630-80360 | *Drum Channelizing Device | 220.000 | 0.000 | | |
| | | | EACH | 61.500 | 1,599.00 | |
| | | | 26.00000 | 61.500 | | 1,599.00 |
| 0555 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 220.000 | 0.000 | | |
| | | | EACH | 47.500 | 2,280.00 | |
| | | | 48.00000 | 47.500 | | 2,280.00 |
| 0560 | 630-80370 | Concrete Barrier (Temporary) | 16,700.000 | 0.000 | | |
| | | | LF | 7,716.000 | 92,592.00 | |
| | | | 12.00000 | 7,716.000 | | 92,592.00 |
| 0565 | 630-80380 | *Traffic Cone | 200.000 | 0.000 | | |
| | | | EACH | 62.000 | 341.00 | |
| | | | 5.50000 | 62.000 | | 341.00 |
| 0570 | 630-85011 | Impact Attenuator (Temporary) | 420.000 | 0.000 | | |
| | | | DAY | 9.000 | 189.00 | |
| | | | 21.00000 | 9.000 | | 189.00 |
| 0575 | 632-00000 | Night Work Lighting | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 50,000.00000 | 0.000 | | 0.00 |
| 0580 | 700-70010 | F/A Minor Contract Revisions | 508,075.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0585 | 700-70011 | F/A Partnering | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0590 | 700-70012 | F/A Asphalt Pavement Incentive | 170,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0595 | 700-70016 | F/A Fuel Cost Adjustment | 50,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0600 | 700-70018 | F/A Roadway Smoothness Incentive | 150,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C20583
 PCN: 20583-BID
 PROJECT: IM0253-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13
 ESTIMATE RUN 07/01/2016
 09:12:23

| 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 | | | | | | |
| 0605 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 100,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0610 | 700-70021 | F/A On-The-Job Trainee | 4,800.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0615 | 700-70031 | F/A INTERIM SURFACE REPAIR | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0620 | 700-70380 | F/A Erosion Control | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 10,683,214.38 \$ | 704,014.10 \$ |
| | | | | | | 704,014.10 |
| CAT NO0300 C-17-AS | | | | | | |
| 0630 | 202-00241 | *Removal of Asphalt Mat (Planing)(Special) | 564.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0635 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 44.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0640 | 202-00495 | Removal of Portions of Present Structure | 1.000 | 0.000 | | |
| | | | L S | 0.900 | 49,500.00 | |
| | | | 55,000.00000 | 0.900 | | 49,500.00 |
| 0645 | 206-00000 | Structure Excavation | 198.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0650 | 206-00100 | Structure Backfill (Class 1) | 119.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0655 | 206-00200 | Structure Backfill (Class 2) | 50.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |

CONTID: C20583
 PCN: 20583-BID
 PROJECT: IM0253-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 07/01/2016
 09:12:23

| 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 NO0300 C-17-AS | | | | | | |
| 0660 | 206-00360 | Mechanical Reinforcement of Soil | 99.000 CY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0665 | 206-01781 | *Shoring (Area 1) | 1.000 L S | 0.000 1.000 | 15,000.00 | 15,000.00 |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0670 | 206-01782 | *Shoring (Area 2) | 1.000 L S | 0.000 1.000 | 15,000.00 | 15,000.00 |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0675 | 403-09221 | Stone Matrix Asphalt (Fibers)(Asphalt) | 121.000 TON | 0.000 0.000 | 0.00 | 0.00 |
| | | | 118.00000 | 0.000 | | 0.00 |
| 0680 | 408-01100 | Joint Sealant | 100.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0685 | 502-00460 | Pile Tip | 8.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0690 | 502-11253 | *Steel Piling (HP 12x53) | 263.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 95.00000 | 0.000 | | 0.00 |
| 0695 | 503-00048 | *Drilled Caisson (48 Inch) | 60.000 LF | 0.000 60.000 | 15,600.00 | 15,600.00 |
| | | | 260.00000 | 60.000 | | 15,600.00 |
| 0700 | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 24.000 CY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 520.00000 | 0.000 | | 0.00 |
| 0705 | 515-00120 | *Waterproofing (Membrane) | 746.000 SY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0710 | 601-03040 | Concrete Class D (Bridge) | 102.000 CY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 1,700.00000 | 0.000 | | 0.00 |

CONTID: C20583
 PCN: 20583-BID
 PROJECT: IM0253-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15
 ESTIMATE RUN 07/01/2016
 09:12:23

| 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 NO0300 C-17-AS | | | | | | | |
| 0715 | 601-06150 | Concrete (Patching) | 212.000 | 0.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 91.00000 | 0.000 | | 0.00 | |
| 0720 | 602-00000 | *Reinforcing Steel | 2,510.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.85000 | 0.000 | | 0.00 | |
| 0725 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 23,835.000 | 0.000 | | | |
| | | | LB | 3,829.000 | 3,446.10 | | |
| | | | 0.90000 | 3,829.000 | | 3,446.10 | |
| 0730 | 606-11000 | *Bridge Rail Type 10 | 134.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 190.00000 | 0.000 | | 0.00 | |
| 0735 | 618-01992 | Prestressed Concrete Box (Depth Less Than 32 Inches) | 553.000 | 0.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 82.00000 | 0.000 | | 0.00 | |
| | | | CAT 0300 | CURRENT AMT \$ | 498,726.00 \$ | 98,546.10 \$ | 98,546.10 |
| CAT NO0301 C-17-AT | | | | | | | |
| 0740 | 202-00241 | *Removal of Asphalt Mat (Planing)(Special) | 564.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 16.00000 | 0.000 | | 0.00 | |
| 0745 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 44.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 200.00000 | 0.000 | | 0.00 | |
| 0750 | 403-09221 | Stone Matrix Asphalt (Fibers)(Asphalt) | 92.000 | 0.000 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 118.00000 | 0.000 | | 0.00 | |
| 0755 | 408-01100 | Joint Sealant | 76.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 21.00000 | 0.000 | | 0.00 | |
| 0760 | 515-00120 | *Waterproofing (Membrane) | 566.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 16.00000 | 0.000 | | 0.00 | |
| | | | CAT 0301 | CURRENT AMT \$ | 39,332.00 \$ | 0.00 \$ | 0.00 |

CONTID: C20583
 PCN: 20583-BID
 PROJECT: IM0253-243

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16
 ESTIMATE RUN 07/01/2016
 09:12:23

| 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 | | | | | | |
| 0765 | 620-00002 | Field Office (Class 2) | 1.000 | 0.000 | | |
| | | | EACH | 0.550 | 19,250.00 | |
| | | | 35,000.00000 | 0.550 | | 19,250.00 |
| 0770 | 620-00012 | Field Laboratory (Class 2) | 1.050 | 0.000 | | |
| | | | EACH | 1.050 | 18,900.00 | |
| | | | 18,000.00000 | 1.050 | | 18,900.00 |
| 0775 | 620-00020 | Sanitary Facility | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,200.00 | |
| | | | 1,200.00000 | 1.000 | | 1,200.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 55,100.00 | \$ 39,350.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 11,276,372.38 | \$ 841,910.20 |