

ESTIMATE SUMMARY

 CONTID: C20783 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 20783-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 67.0 DAYS TIME ALLOW: 69 WORK DAYS
 WB I-70 TO SB I-225 E-17-SW EX PERCENT TIME: 97.10 ORIG TIME ALLOW: 69 WORK DAYS

PROJECT NO: NHPP070A-024
 WB I-70 TO SB I-225 E-17-SW EX

NAME OF ROAD:

PROJECT COUNTIES: ADAMS DENVER

CONTRACTOR:

THE TRUESDELL CORPORATION PAY PERIOD ENDING 10/25/2016 DATE TIME STARTED 07/11/2016
 1310 West 23rd Street DATE LET 05/12/2016 DATE WORK BEGAN 07/11/2016
 DATE AWARDED 05/24/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/15/2016 DATE ACCEPTED
 Tempe AZ 85282 (602)437-1711 DATE NOTICE TO PROCEED 07/11/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,045,145.40 PARTICIPATING	\$ 1,707,676.28	\$ 981,655.76
AWARD PROJECT AMT: \$ 1,777,777.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 83.50% TOTAL EARNINGS	1,707,676.28	981,655.76
FUNDS AVAILABLE: \$ 337,469.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,707,676.28	981,655.76
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,666.66	-7,755.50
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,681,009.62	973,900.26
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,681,009.62	973,900.26
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 973,900.26

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20783
 PCN: 20783-BID
 PROJECT: NHPP070A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 11/08/2016
 13:26:22

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	202-00250	*Removal of Pavement Marking	4,454.000	4,454.000		
			SF	0.000	0.00	
			1.60000	4,454.000		7,126.40
0010	203-01594	Combination Loader	15.000	2.000		
			HOUR	0.000	0.00	
			150.00000	2.000		300.00
0015	207-00205	Topsoil	20.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0020	208-00002	*Erosion Log Type 1 (12 Inch)	50.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0025	208-00035	*Aggregate Bag	15.000	15.000		
			LF	0.000	0.00	
			30.00000	15.000		450.00
0030	208-00045	*Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0035	208-00052	*Storm Drain Inlet Protection (Type II)	24.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0040	208-00070	*Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0045	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0050	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			385.00000	0.000		0.00
0055	208-00106	*Sweeping (Sediment Removal)	10.000	3.000		
			HOUR	0.000	0.00	
			145.00000	3.000		435.00

CONTID: C20783
 PCN: 20783-BID
 PROJECT: NHPP070A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 11/08/2016
 13:26:22

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	2.000	2.000		
			100.00000	0.000	0.00	200.00
				2.000		
0065	208-00207	*Erosion Control Management	6.000	4.000		
			450.00000	0.000	0.00	1,800.00
				4.000		
0070	212-00006	*Seeding (Native)	0.200	0.000		
			15,000.00000	0.200	3,000.00	3,000.00
				0.200		
0075	212-00032	*Soil Conditioning	0.200	0.000		
			30,000.00000	0.200	6,000.00	6,000.00
				0.200		
0080	213-00003	*Mulching (Weed Free)	0.200	0.000		
			23,000.00000	0.200	4,600.00	4,600.00
				0.200		
0085	240-00000	*Wildlife Biologist	40.000	36.000		
			100.00000	0.000	0.00	3,600.00
				36.000		
0090	240-00010	*Removal of Nests	40.000	11.000		
			100.00000	0.000	0.00	1,100.00
				11.000		
0095	240-00020	*Netting	661.000	0.000		
			12.00000	0.000	0.00	0.00
				0.000		
0100	240-00100	*Prairie Dog Management	1.000	1.000		
			17,750.00000	0.000	0.00	17,750.00
				1.000		
0105	607-11525	*Fence (Plastic)	456.000	456.000		
			3.30000	0.000	0.00	1,504.80
				456.000		
0110	612-00075	Reflector Strip (6 Inch)	300.000	0.000		
			7.50000	0.000	0.00	0.00
				0.000		

CONTID: C20783
 PCN: 20783-BID
 PROJECT: NHPP070A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 11/08/2016
 13:26:22

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CAT NO0200 ROADWAY						
0115	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			20,800.00000	1.000		20,800.00
0120	626-00000	*Mobilization	1.000	0.517		
			L S	0.344	63,642.41	
			185,007.00000	0.861		159,291.03
0125	626-01103	*Public Information Services (Tier III)	1.000	0.500		
			L S	0.500	2,500.00	
			5,000.00000	1.000		5,000.00
0130	627-00008	*Modified Epoxy Pavement Marking	26.000	0.000		
			GAL	26.000	6,500.00	
			250.00000	26.000		6,500.00
0135	627-00013	*Pavement Marking Paint (High Build)	91.000	91.000		
			GAL	0.000	0.00	
			55.00000	91.000		5,005.00
0140	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	287.000	0.000		
			SF	287.000	4,592.00	
			16.00000	287.000		4,592.00
0145	630-00003	*Uniformed Traffic Control	530.000	232.000		
			HOURL	72.500	4,205.00	
			58.00000	304.500		17,661.00
0150	630-00007	*Traffic Control Inspection	51.000	47.000		
			DAY	4.000	340.00	
			85.00000	51.000		4,335.00
0155	630-00012	*Traffic Control Management	25.000	15.000		
			DAY	9.000	5,355.00	
			595.00000	24.000		14,280.00
0160	630-00031	Courtesy Patrol	420.000	138.250		
			HOURL	110.600	7,742.00	
			70.00000	248.850		17,419.50
0165	630-80002	*Flashing Beacon (Solar)	11.000	1.500		
			EACH	1.200	2,160.00	
			1,800.00000	2.700		4,860.00

CONTID: C20783
 PCN: 20783-BID
 PROJECT: NHPP070A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 11/08/2016
 13:26:22

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CAT NO0200 ROADWAY						
0170	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	1.500		
			EACH	2.100	210.00	
			100.00000	3.600		360.00
0175	630-80341	*Construction Traffic Sign (Panel Size A)	83.000	1.500		
			EACH	3.000	48.00	
			16.00000	4.500		72.00
0180	630-80342	*Construction Traffic Sign (Panel Size B)	41.000	12.000		
			EACH	20.400	877.20	
			43.00000	32.400		1,393.20
0185	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0190	630-80344	*Construction Traffic Sign (Special)	40.000	4.500		
			SF	-0.450	-11.70	
			26.00000	4.050		105.30
0195	630-80350	*Vertical Panel	70.000	10.000		
			EACH	8.000	160.00	
			20.00000	18.000		360.00
0200	630-80355	*Portable Message Sign Panel	7.000	0.500		
			EACH	5.800	11,600.00	
			2,000.00000	6.300		12,600.00
0205	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.500		
			EACH	1.300	825.50	
			635.00000	1.800		1,143.00
0210	630-80360	*Drum Channelizing Device	110.000	31.500		
			EACH	6.300	170.10	
			27.00000	37.800		1,020.60
0215	630-80363	*Drum Channelizing Device (With Light) (Flashing)	55.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0220	630-80370	*Concrete Barrier (Temporary)	4,600.000	2,298.000		
			LF	1,838.400	36,768.00	
			20.00000	4,136.400		82,728.00

CONTID: C20783
 PCN: 20783-BID
 PROJECT: NHPP070A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 11/08/2016
 13:26:22

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						
0225	630-80380	*Traffic Cone	300.000	40.000		
			EACH	144.500	1,517.25	
			10.50000	184.500		1,937.25
0230	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	0.500		
			EACH	0.400	540.00	
			1,350.00000	0.900		1,215.00
0235	630-85041	*Mobile Attenuator	51.000	12.000		
			DAY	9.000	5,310.00	
			590.00000	21.000		12,390.00
0240	632-00000	Night Work Lighting	1.000	0.500		
			L S	0.500	2,500.00	
			5,000.00000	1.000		5,000.00
0245	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70014	F/A Incentive Milestone - weekend closures	100,000.000	100,000.000		
			F A	0.000	0.00	
			1.00000	100,000.000		100,000.00
0260	700-70016	F/A Fuel Cost Adjustment	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70021	F/A On-The-Job Trainee	960.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70129	F/A Deck Rehabilitation	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20783
 PCN: 20783-BID
 PROJECT: NHPP070A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 11/08/2016
 13:26:22

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CAT NO0200 ROADWAY							
1000	900-00014	*Added Item (Lump Sum)/ Concrete Slab Jacking	1.000	1.000			
			L S	0.000	0.00		
			15,330.00000	1.000		15,330.00	
1005	601-10250	Slab Jacking	752.000	752.000			
			LB	0.000	0.00		
			11.60000	752.000		8,723.20	
1010	619-30640	8 In Galv Pipe	0.000	0.000			
			LF	0.000	0.00		
			36.75000	0.000		0.00	
1015	202-00036	Rem of Pipe (Spec)	0.000	0.000			
			LF	0.000	0.00		
			31.50000	0.000		0.00	
1020	202-00220	Rem Asphalt Mat	0.000	0.000			
			SY	0.000	0.00		
			420.00000	0.000		0.00	
1025	203-00060	Emb Matl (CIP)	0.000	0.000			
			CY	0.000	0.00		
			92.40000	0.000		0.00	
1030	203-00000	Uncl Excav	0.000	0.000			
			CY	0.000	0.00		
			236.25000	0.000		0.00	
1035	506-00206	Riprap (6 In) with Fabric	0.000	0.000			
			CY	0.000	0.00		
			367.50000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	854,216.40 \$	171,150.76 \$	556,587.28
CAT NO0300 STR. E-17-SW							
0280	202-00217	*Remove Concrete Pavement (Planing) (Special)	392.000	0.000			
			SY	392.000	17,640.00		
			45.00000	392.000		17,640.00	
0285	202-00450	Removal of Portions of Present Structure (Class 1)	87.000	44.000			
			SY	43.000	7,740.00		
			180.00000	87.000		15,660.00	

CONTID: C20783
 PCN: 20783-BID
 PROJECT: NHPP070A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 11/08/2016
 13:26:22

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 STR. E-17-SW							
0290	202-00453	Removal of Portions of Present Structure (Class 2)	21.000	0.000			
			SY	3.000	840.00		
			280.00000	3.000		840.00	
0295	202-00504	*Removal of Expansion Device	220.000	220.000			
			LF	0.000	0.00		
			500.00000	220.000		110,000.00	
0300	210-00500	*Rebuild Portions of Present Structure	4.000	4.000			
			EACH	0.000	0.00		
			1,750.00000	4.000		7,000.00	
0305	518-01004	*Bridge Expansion Device (0-4 Inch)	88.000	88.000			
			LF	0.000	0.00		
			500.00000	88.000		44,000.00	
0310	518-01109	*Bridge Expansion Device (Greater Than 4 In)(Install Only)	132.000	132.000			
			LF	0.000	0.00		
			220.00000	132.000		29,040.00	
0315	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	10,462.000	252.000			
			SY	10,210.000	301,195.00		
			29.50000	10,462.000		308,629.00	
0320	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	7,091.000	212.800			
			CF	6,414.200	481,065.00		
			75.00000	6,627.000		497,025.00	
0325	601-03041	*Concrete Class D (Bridge) (Special)	46.000	46.000			
			CY	0.000	0.00		
			1,600.00000	46.000		73,600.00	
0330	602-00020	*Reinforcing Steel (Epoxy Coated)	3,810.000	3,810.000			
			LB	0.000	0.00		
			3.00000	3,810.000		11,430.00	
0335	607-53137	*Fence Chain Link (Special) (36 Inch)	25.000	0.000			
			LF	25.000	2,025.00		
			81.00000	25.000		2,025.00	
			CAT 0300	CURRENT AMT	\$ 1,156,729.00	\$ 810,505.00	\$ 1,116,889.00

CONTID: C20783
 PCN: 20783-BID
 PROJECT: NHPP070A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 11/08/2016
 13:26:22

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						
0340	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00
0345	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
		CAT 0400	CURRENT AMT	\$ 34,200.00	\$ 0.00	\$ 34,200.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,045,145.40	\$ 981,655.76	\$ 1,707,676.28