

ESTIMATE SUMMARY

CONTID: C16212

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 16212-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 223.5 DAYS

TIME ALLOW:

497 WORK DAYS

I-25/BRONCO ARCH BRIDGE REPLACEMENT

PERCENT TIME: 44.97

ORIG TIME ALLOW:

550 WORK DAYS

PROJECT NO: BRR600-297

I-25/BRONCO ARCH BRIDGE REPLACEMENT

NAME OF ROAD: INTERSTATE 25

PROJECT COUNTIES: DENVER

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 03/31/2012

DATE TIME STARTED 05/06/2011

9002 N. MOORE RD.

DATE LET 03/24/2011

DATE WORK BEGAN 05/06/2011

DATE AWARDED 04/11/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/27/2011

DATE ACCEPTED

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 05/06/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 18,768,744.35 PARTICIPATING	\$ 6,427,627.33	\$ 673,408.83
AWARD PROJECT AMT:	\$ 16,250,620.93 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	34.25% TOTAL EARNINGS	6,427,627.33	673,408.83
FUNDS AVAILABLE:	\$ 12,341,117.02 STOCKPILED MATERIALS	81,950.91	11,251.80
	GROSS EARNINGS	6,509,578.24	684,660.63
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-174,162.81	-20,202.26
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,335,415.43	664,458.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,335,415.43	664,458.37
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 664,458.37

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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	1.000		
			L S	0.000	0.00	
			6,040.57000	1.000		6,040.57
0010	202-00002	Removal of Structure (Special)	1.000	1.000		
			EACH	0.000	0.00	
			2,770.14000	1.000		2,770.14
0015	202-00010	*Removal of Tree	26.000	26.000		
			EACH	0.000	0.00	
			155.03000	26.000		4,030.78
0020	202-00011	*Tree Trimming	4.000	0.000		
			EACH	0.000	0.00	
			169.43000	0.000		0.00
0025	202-00019	Removal of Inlet	19.000	7.000		
			EACH	0.000	0.00	
			208.74000	7.000		1,461.18
0030	202-00021	Removal of Manhole	3.000	1.000		
			EACH	0.000	0.00	
			456.41000	1.000		456.41
0035	202-00035	*Removal of Pipe	1,690.000	377.000		
			LF	10.000	112.80	
			11.28000	387.000		4,365.36
0040	202-00090	*Removal of Delineator	40.000	9.000		
			EACH	0.000	0.00	
			8.80000	9.000		79.20
0045	202-00190	Removal of Concrete Median Cover Material	765.000	0.000		
			SY	0.000	0.00	
			3.20000	0.000		0.00
0050	202-00200	Removal of Sidewalk	1,041.000	764.000		
			SY	36.000	127.80	
			3.55000	800.000		2,840.00
0055	202-00202	Removal of Gutter	1,689.000	314.000		
			LF	0.000	0.00	
			2.39000	314.000		750.46

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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	202-00203	*Removal of Curb and Gutter	4,194.000	2,735.000		
			LF	0.000	0.00	
			1.75000	2,735.000		4,786.25
0065	202-00220	*Removal of Asphalt Mat	9,786.000	3,397.000		
			SY	35.000	168.35	
			4.81000	3,432.000		16,507.92
0070	202-00240	*Removal of Asphalt Mat (Planing)	67,510.000	1,337.000		
			SY	0.000	0.00	
			1.72000	1,337.000		2,299.64
0075	202-00250	*Removal of Pavement Marking	10,500.000	9,691.000		
			SF	0.000	0.00	
			1.05000	9,691.000		10,175.55
0080	202-00805	Removal of Overhead Sign Structure	4.000	4.000		
			EACH	0.000	0.00	
			2,619.40000	4.000		10,477.60
0085	202-00810	*Removal of Ground Sign	18.000	9.000		
			EACH	0.000	0.00	
			93.54000	9.000		841.86
0090	202-00821	*Removal of Sign Panel	6.000	3.000		
			EACH	0.000	0.00	
			55.02000	3.000		165.06
0095	202-00895	*Removal of Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			1,612.26000	0.000		0.00
0100	202-00900	*Removal of Concrete Footing	20.000	5.000		
			EACH	0.000	0.00	
			132.08000	5.000		660.40
0105	202-01000	*Removal of Fence	1,308.000	1,308.000		
			LF	0.000	0.00	
			1.96000	1,308.000		2,563.68
0110	202-01130	*Removal of Guardrail Type 3	2,941.000	919.000		
			LF	0.000	0.00	
			1.93000	919.000		1,773.67

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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	202-01170	*Removal of Guardrail Type 7	3,905.000	3,905.000		
			LF	0.000	0.00	
			6.01000	3,905.000		23,469.05
0120	202-04001	Plug Culvert	6.000	1.000		
			EACH	0.000	0.00	
			665.88000	1.000		665.88
0125	203-00010	*Unclassified Excavation (Complete In Place)	18,777.000	15,894.000		
			CY	0.000	0.00	
			7.44000	15,894.000		118,251.36
0130	203-00062	Embankment Material (Complete In Place) (Special)	10,095.000	32.000		
			CY	0.000	0.00	
			10.41000	32.000		333.12
0135	203-00100	*Muck Excavation	100.000	0.000		
			CY	0.000	0.00	
			10.18000	0.000		0.00
0140	203-01510	Backhoe	100.000	0.000		
			HOURL	0.000	0.00	
			92.26000	0.000		0.00
0145	203-01594	Combination Loader	100.000	6.500		
			HOURL	0.000	0.00	
			92.26000	6.500		599.69
0150	203-01597	*Potholing	200.000	118.000		
			HOURL	0.000	0.00	
			252.50000	118.000		29,795.00
0155	203-01622	*Sweeping (With Pickup Broom)	400.000	128.500		
			HOURL	28.000	4,620.84	
			165.03000	156.500		25,827.20
0160	206-00000	*Structure Excavation	2,881.000	1,339.000		
			CY	0.000	0.00	
			8.34000	1,339.000		11,167.26
0165	206-00510	Filter Material (Class A)	751.000	0.000		
			CY	0.000	0.00	
			35.71000	0.000		0.00

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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						
0170	207-00205	Topsoil	970.000	529.000		
			CY	0.000	0.00	
			15.41000	529.000		8,151.89
0175	208-00002	*Erosion Log (12 Inch)	3,500.000	2,873.000		
			LF	0.000	0.00	
			3.99000	2,873.000		11,463.27
0180	208-00003	*Erosion Log (18 Inch)	200.000	0.000		
			LF	0.000	0.00	
			7.37000	0.000		0.00
0185	208-00020	*Silt Fence	2,500.000	1,215.000		
			LF	0.000	0.00	
			0.88000	1,215.000		1,069.20
0190	208-00021	*Silt Fence (Reinforced)	200.000	0.000		
			LF	0.000	0.00	
			2.37000	0.000		0.00
0195	208-00034	*Gravel Bag	1,500.000	1,165.000		
			LF	0.000	0.00	
			1.52000	1,165.000		1,770.80
0200	208-00040	*Check Dam	3.000	0.000		
			EACH	0.000	0.00	
			718.64000	0.000		0.00
0205	208-00045	*Concrete Washout Structure	8.000	3.000		
			EACH	0.000	0.00	
			715.34000	3.000		2,146.02
0210	208-00050	*Storm Drain Inlet Protection	80.000	26.000		
			EACH	0.000	0.00	
			159.58000	26.000		4,149.08
0215	208-00070	*Vehicle Tracking Pad	12.000	6.000		
			EACH	0.000	0.00	
			1,112.63000	6.000		6,675.78
0220	208-00103	Removal and Disposal of Sediment (Labor)	1,000.000	482.000		
			HOUR	66.000	2,847.90	
			43.15000	548.000		23,646.20

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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	208-00105	Removal and Disposal of Sediment (Equipment)	1,200.000	708.500		
			HOURLY	2.000	184.52	
			92.26000	710.500		65,550.73
0230	208-00206	Erosion Control Supervisor	497.000	200.000		
			DAY	20.000	2,699.00	
			134.95000	220.000		29,689.00
0235	210-00805	Reset Overhead Sign Structure	2.000	0.000		
			EACH	0.000	0.00	
			9,243.23000	0.000		0.00
0240	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			165.07000	0.000		0.00
0245	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			110.05000	0.000		0.00
0250	210-04020	Modify Inlet	4.000	1.000		
			EACH	0.000	0.00	
			605.11000	1.000		605.11
0255	211-03005	Dewatering	1.000	0.000		
			L S	0.250	4,295.60	
			17,182.40000	0.250		4,295.60
0260	212-00006	*Seeding (Native)	2.000	1.430		
			ACRE	0.020	17.93	
			896.38000	1.450		1,299.75
0265	212-00032	*Soil Conditioning	2.000	0.000		
			ACRE	0.000	0.00	
			4,753.14000	0.000		0.00
0270	213-00004	*Mulching (Weed Free Straw)	2.000	1.130		
			ACRE	0.000	0.00	
			680.13000	1.130		768.55
0275	213-00061	*Mulch Tackifier	400.000	300.000		
			LB	0.000	0.00	
			1.41000	300.000		423.00

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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	213-00100	*Soil Binder	3.000	0.000		
			ACRE	0.000	0.00	
			837.49000	0.000		0.00
0285	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			11,005.21000	0.000		0.00
0290	214-00220	*Deciduous Tree (2 Inch Caliper)	12.000	0.000		
			EACH	0.000	0.00	
			445.71000	0.000		0.00
0295	214-00507	*Evergreen Tree (6 Foot) (Ball and Burlap) (Furnish Only)	4.000	0.000		
			EACH	0.000	0.00	
			265.22000	0.000		0.00
0300	214-01015	*Willow Cuttings	500.000	0.000		
			EACH	0.000	0.00	
			6.60000	0.000		0.00
0305	216-00037	*Soil Retention Blanket (Coconut)	8,728.000	1,457.000		
			SY	101.000	261.59	
			2.59000	1,558.000		4,035.22
0310	217-00020	*Herbicide Treatment	100.000	6.000		
			HOUR	0.000	0.00	
			95.44000	6.000		572.64
0315	304-06000	Aggregate Base Course (Class 6)	6,540.000	2,021.190		
			TON	326.450	6,418.01	
			19.66000	2,347.640		46,154.60
0320	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2,000.000	1,210.510		
			TON	22.630	2,067.02	
			91.34000	1,233.140		112,635.01
0325	403-00800	*Emergency Pothole Repair	150.000	0.000		
			TON	0.000	0.00	
			188.61000	0.000		0.00
0330	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	8,907.000	0.000		
			TON	0.000	0.00	
			91.34000	0.000		0.00

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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						
0335	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	23,598.000	5,201.100		
			TON	0.000	0.00	
			57.22000	5,201.100		297,606.94
0340	411-10255	*Emulsified Asphalt (Slow-Setting)	13,220.000	1,414.000		
			GAL	0.000	0.00	
			2.20000	1,414.000		3,110.80
0345	503-00042	*Drilled Caisson (42 Inch)	38.000	0.000		
			LF	0.000	0.00	
			227.08000	0.000		0.00
0350	503-00048	*Drilled Caisson (48 Inch)	23.000	23.000		
			LF	0.000	0.00	
			265.60000	23.000		6,108.80
0355	503-00054	*Drilled Caisson (54 Inch)	57.000	0.000		
			LF	0.000	0.00	
			309.68000	0.000		0.00
0360	506-00010	Riprap (Special)	411.000	0.000		
			CY	0.000	0.00	
			50.17000	0.000		0.00
0365	506-00030	Grouted Riprap	52.000	0.000		
			CY	52.000	32,869.20	
			632.10000	52.000		32,869.20
0370	506-00209	Riprap (9 Inch)	15.000	0.000		
			CY	7.000	730.45	
			104.35000	7.000		730.45
0375	506-00212	Riprap (12 Inch)	1,636.000	0.000		
			CY	49.000	2,025.17	
			41.33000	49.000		2,025.17
0380	507-00100	Concrete Slope and Ditch Paving (Reinforced)	30.000	0.000		
			CY	0.000	0.00	
			444.49000	0.000		0.00
0385	514-00200	*Pedestrian Railing (Steel)	361.000	0.000		
			LF	18.000	1,003.32	
			55.74000	18.000		1,003.32



CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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						
0390	601-01050	Concrete Class B (Wall)	8.500	4.000		
			CY	4.500	2,486.03	
			552.45000	8.500		4,695.83
0395	601-40300	*Structural Concrete Coating	4,233.000	0.000		
			SY	0.000	0.00	
			9.90000	0.000		0.00
0400	602-00000	*Reinforcing Steel	755.000	380.000		
			LB	375.000	285.00	
			0.76000	755.000		573.80
0405	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	2,119.000	1,322.000		
			LF	26.000	1,695.46	
			65.21000	1,348.000		87,903.08
0405		MATERIAL ALLOWANCE 18 Inch RCP on-site		70.495		
			LF	-0.569	-37.13	
			65.21000	69.926		4,559.87
0410	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	643.000	613.000		
			LF	30.000	2,604.00	
			86.80000	643.000		55,812.40
0410		MATERIAL ALLOWANCE 24 Inch RCP on-site		0.000		
			LF	0.000	0.00	
			86.80000	0.000		0.00
0415	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	290.000	290.000		
			LF	0.000	0.00	
			79.45000	290.000		23,040.50
0420	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	645.000	605.000		
			LF	40.000	3,566.40	
			89.16000	645.000		57,508.20
0420		MATERIAL ALLOWANCE 36 Inch RCO on-site		0.000		
			LF	0.000	0.00	
			89.16000	0.000		0.00
0425	604-13010	*Inlet Type 13 (10 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			2,883.27000	1.000		2,883.27

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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						
0430	604-16005	*Inlet Type 16 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,828.25000	2.000		5,656.50
0435	604-16010	*Inlet Type 16 (10 Foot)	4.000	3.000		
			EACH	0.000	0.00	
			2,979.79000	3.000		8,939.37
0440	604-16015	*Inlet Type 16 (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,483.23000	1.000		4,483.23
0445	604-16510	*Inlet Type 16 (Double) (10 Foot)	4.000	2.000		
			EACH	0.000	0.00	
			4,630.57000	2.000		9,261.14
0450	604-16515	*Inlet Type 16 (Double) (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,776.77000	1.000		5,776.77
0455	604-16610	*Inlet Type 16 (Triple) (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,803.84000	1.000		5,803.84
0460	604-25005	*Vane Grate Inlet (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,089.84000	1.000		3,089.84
0465	604-25010	*Vane Grate Inlet (10 Foot)	4.000	1.000		
			EACH	0.000	0.00	
			3,646.87000	1.000		3,646.87
0470	604-26005	*Vane Grate Inlet (Double) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,970.26000	0.000		0.00
0475	604-26010	*Vane Grate Inlet (Double) (10 Foot)	6.000	3.000		
			EACH	0.000	0.00	
			4,813.70000	3.000		14,441.10
0480	604-30010	Manhole Slab Base (10 Foot)	5.000	3.000		
			EACH	2.000	7,100.58	
			3,550.29000	5.000		17,751.45

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN

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						
0480		MATERIAL ALLOWANCE MANHOLE RISERS		0.000		
			NCU	0.000	0.00	
			2,546.40000	0.000		0.00
0480		MATERIAL ALLOWANCE Manhole Risers		0.000		
			EACH	0.000	0.00	
			2,546.40000	0.000		0.00
0480		MATERIAL ALLOWANCE MH Risers		1.000		
			EACH	-1.000	-2,546.40	
			2,546.40000	0.000		0.00
0485	604-30015	Manhole Slab Base (15 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			3,939.66000	3.000		11,818.98
0490	604-31010	*Manhole Box Base (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			8,279.05000	2.000		16,558.10
0495	604-31020	*Manhole Box Base (20 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			9,460.71000	0.000		0.00
0500	604-39000	*Manhole Special	1.000	1.000		
			EACH	0.000	0.00	
			14,905.39000	1.000		14,905.39
0505	604-39050	Manhole (Traffic Management System)	2.000	2.000		
			EACH	0.000	0.00	
			6,052.86000	2.000		12,105.72
0510	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,028.000	175.000		
			LF	0.000	0.00	
			17.00000	175.000		2,975.00
0515	606-00710	*Guardrail Type 7 (Style CA)	365.000	20.000		
			LF	0.000	0.00	
			49.23000	20.000		984.60
0520	606-00740	*Guardrail Type 7 (Style CE)	785.000	0.000		
			LF	0.000	0.00	
			70.14000	0.000		0.00

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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						
0525	606-00745	*Guardrail Type 7 (Style CE)(Concrete Glare Screen)	2,949.000	0.000		
			LF	0.000	0.00	
			88.34000	0.000		0.00
0530	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			733.07000	0.000		0.00
0535	606-01370	*Transition Type 3G	2.000	1.000		
			EACH	0.000	0.00	
			1,115.88000	1.000		1,115.88
0540	606-01380	*Transition Type 3H	2.000	0.000		
			EACH	0.000	0.00	
			655.47000	0.000		0.00
0545	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			2,164.95000	1.000		2,164.95
0550	607-11525	*Fence (Plastic)	5,000.000	2,798.000		
			LF	0.000	0.00	
			2.18000	2,798.000		6,099.64
0555	607-11580	*Fence (Temporary)	900.000	347.000		
			LF	0.000	0.00	
			5.34000	347.000		1,852.98
0560	607-53172	*Fence Chain Link (72 Inch)	757.000	757.000		
			LF	0.000	0.00	
			24.21000	757.000		18,326.97
0565	608-00026	*Concrete Bikeway (6 Inch)	1,282.000	0.000		
			SY	0.000	0.00	
			45.10000	0.000		0.00
0570	608-01000	*Bituminous Sidewalk	12.000	0.000		
			TON	0.000	0.00	
			165.08000	0.000		0.00
0575	609-21011	*Curb and Gutter Type 2 (Section I-M)	1,420.000	342.000		
			LF	0.000	0.00	
			13.04000	342.000		4,459.68

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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						
0580	609-21020	*Curb and Gutter Type 2 (Section II-B)	575.000	0.000		
			LF	0.000	0.00	
			14.77000	0.000		0.00
0585	609-21021	*Curb and Gutter Type 2 (Section II-M)	2,555.000	2,202.000		
			LF	0.000	0.00	
			15.41000	2,202.000		33,932.82
0590	609-24002	*Gutter Type 2 (2 Foot)	331.000	331.000		
			LF	0.000	0.00	
			18.73000	331.000		6,199.63
0595	609-60011	*Curb Type 6 (Section M)	10.000	0.000		
			LF	0.000	0.00	
			22.01000	0.000		0.00
0600	610-00020	*Median Cover Material (Patterned Concrete)	7,065.000	0.000		
			SF	0.000	0.00	
			6.41000	0.000		0.00
0605	612-00001	*Delineator (Type I)	64.000	25.000		
			EACH	0.000	0.00	
			24.21000	25.000		605.25
0610	612-00002	*Delineator (Type II)	14.000	0.000		
			EACH	0.000	0.00	
			25.31000	0.000		0.00
0615	612-00003	*Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			26.41000	0.000		0.00
0620	612-00022	*Delineator (Type II) (Barrier)	28.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0625	612-00260	*Location Marker (Fiber Optic)(Dome)	8.000	0.000		
			EACH	0.000	0.00	
			165.08000	0.000		0.00
0630	613-00100	*1 Inch Electrical Conduit	1,440.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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						
0635	613-00206	*2 Inch Electrical Conduit (Bored)	3,300.000	2,915.000		
			LF	385.000	18,641.70	
			48.42000	3,300.000		159,786.00
0640	613-01100	*1 Inch Electrical Conduit (Plastic)	1,050.000	0.000		
			LF	0.000	0.00	
			6.60000	0.000		0.00
0645	613-01200	*2 Inch Electrical Conduit (Plastic)	5,400.000	4,828.000		
			LF	175.000	1,347.50	
			7.70000	5,003.000		38,523.10
0650	613-01300	*3 Inch Electrical Conduit (Plastic)	650.000	516.000		
			LF	0.000	0.00	
			13.21000	516.000		6,816.36
0655	613-07038	*Pull Box (36"x48"x18")	2.000	2.000		
			EACH	0.000	0.00	
			1,100.53000	2.000		2,201.06
0660	613-10000	*Wiring	1.000	0.320		
			L S	0.000	0.00	
			6,052.86000	0.320		1,936.92
0665	613-34400	*Light Standard Metal (40 Foot)	35.000	14.000		
			EACH	0.000	0.00	
			2,861.36000	14.000		40,059.04
0665		MATERIAL ALLOWANCE Light Standards		21.000		
			EACH	0.000	0.00	
			2,427.35000	21.000		50,974.35
0670	613-40010	*Light Standard Foundation	23.000	15.000		
			EACH	2.000	1,650.78	
			825.39000	17.000		14,031.63
0675	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			3,851.82000	0.000		0.00
0680	613-50210	*Temporary Lighting	1.000	0.700		
			L S	0.000	0.00	
			22,010.41000	0.700		15,407.29

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 15  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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						
0685	613-70400	*Luminaire High Pressure Sodium (400 Watt)	35.000	14.000		
			EACH	0.000	0.00	
			385.18000	14.000		5,392.52
0685		MATERIAL ALLOWANCE Pole Bases		0.000		
			EACH	0.000	0.00	
			321.22000	0.000		0.00
0685		MATERIAL ALLOWANCE Bases		4.000		
			EACH	0.000	0.00	
			321.22000	4.000		1,284.88
0685		MATERIAL ALLOWANCE Bases		0.000		
			EACH	0.000	0.00	
			321.22000	0.000		0.00
0690	614-00011	*Sign Panel (Class I)	35.000	0.000		
			SF	0.000	0.00	
			15.96000	0.000		0.00
0695	614-00012	*Sign Panel (Class II)	237.000	0.000		
			SF	0.000	0.00	
			24.21000	0.000		0.00
0700	614-00013	*Sign Panel (Class III)	1,340.000	0.000		
			SF	0.000	0.00	
			30.81000	0.000		0.00
0705	614-00035	*Sign Panel (Special)	6.000	0.000		
			SF	0.000	0.00	
			165.08000	0.000		0.00
0710	614-00612	*Steel Sign Post (W 6x12)	34.000	0.000		
			LF	0.000	0.00	
			42.92000	0.000		0.00
0715	614-00821	*Steel Sign Post (W 8x21)	33.000	0.000		
			LF	0.000	0.00	
			70.43000	0.000		0.00
0720	614-01026	*Steel Sign Post (W 10x26)	49.000	0.000		
			LF	0.000	0.00	
			85.40000	0.000		0.00

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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						
0725	614-01512	*Steel Sign Support (2-Inch Round)(Post)	46.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0730	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	4.000	0.000		
			EACH	0.000	0.00	
			71.53000	0.000		0.00
0735	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	144.000	0.000		
			LF	0.000	0.00	
			13.21000	0.000		0.00
0740	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	14.000	0.000		
			EACH	0.000	0.00	
			192.59000	0.000		0.00
0745	614-03001	*Concrete Footing (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			1,045.50000	0.000		0.00
0750	614-03004	*Concrete Footing (Type 4)	2.000	0.000		
			EACH	0.000	0.00	
			2,201.04000	0.000		0.00
0755	614-03006	*Concrete Footing (Type 6)	2.000	0.000		
			EACH	0.000	0.00	
			2,641.25000	0.000		0.00
0760	614-07000	Mask Sign Legend	2.000	0.000		
			EACH	0.000	0.00	
			330.06000	0.000		0.00
0765	614-30110	Butterfly Structure	2.000	0.000		
			EACH	0.000	0.00	
			22,356.28000	0.000		0.00
0770	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			34,232.97000	0.000		0.00
0775	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			65,423.96000	0.000		0.00



CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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						
0780	614-85001	Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			20,174.25000	0.000		0.00
0785	614-86752	*Fold-Over Tower (ITS)	1.000	0.000		
			EACH	0.000	0.00	
			8,804.16000	0.000		0.00
0790	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,000.000	0.000		
			LF	0.000	0.00	
			3.08000	0.000		0.00
0795	614-87020	*Optical Transceiver	1.000	0.000		
			EACH	0.000	0.00	
			2,476.17000	0.000		0.00
0800	614-87448	*Fiber Optic Cable (Single Mode) (48 Strands)	2,500.000	2,500.000		
			LF	0.000	0.00	
			4.24000	2,500.000		10,600.00
0805	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	2,500.000	2,500.000		
			LF	0.000	0.00	
			4.40000	2,500.000		11,000.00
0810	621-00450	*Detour Pavement	500.000	161.000		
			SY	0.000	0.00	
			43.78000	161.000		7,048.58
0815	625-00000	*Construction Surveying	1.000	0.648		
			L S	0.000	0.00	
			34,676.29000	0.648		22,470.24
0820	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			1,037,000.00000	0.600		622,200.00
0825	626-01000	*Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			42,259.99000	0.500		21,130.00
0830	627-00005	*Epoxy Pavement Marking	102.000	0.000		
			GAL	0.000	0.00	
			121.06000	0.000		0.00

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 18  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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						
0835	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,667.000	343.000		
			GAL	127.000	3,912.87	
			30.81000	470.000		14,480.70
0840	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,346.000	0.000		
			SF	0.000	0.00	
			10.40000	0.000		0.00
0845	629-01001	Survey Monument (Type 1)	14.000	0.000		
			EACH	0.000	0.00	
			125.78000	0.000		0.00
0850	629-01005	Survey Monument (Type 5)	2.000	0.000		
			EACH	0.000	0.00	
			110.06000	0.000		0.00
0855	629-01065	Survey Monument (Type 5S)	2.000	0.000		
			EACH	0.000	0.00	
			165.08000	0.000		0.00
0860	630-00000	*Flagging	9,600.000	5,841.250		
			HOURL	637.500	14,031.38	
			22.01000	6,478.750		142,597.29
0865	630-00003	*Uniformed Traffic Control	3,470.000	1,191.000		
			HOURL	16.500	853.38	
			51.72000	1,207.500		62,451.90
0870	630-00004	*Traffic Control Vehicle	2.000	1.000		
			EACH	0.000	0.00	
			17,608.33000	1.000		17,608.33
0875	630-00005	*Uniformed Traffic Control (Vehicle)	4,000.000	22.250		
			HOURL	0.000	0.00	
			8.80000	22.250		195.80
0880	630-00007	*Traffic Control Inspection	279.000	108.000		
			DAY	7.000	385.14	
			55.02000	115.000		6,327.30
0885	630-00012	*Traffic Control Management	547.000	192.000		
			DAY	21.000	13,288.80	
			632.80000	213.000		134,786.40

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 19  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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						
0890	630-80001	*Flashing Beacon (Portable)	10.000	2.000		
			EACH	0.000	0.00	
			550.26000	2.000		1,100.52
0895	630-80335	*Barricade (Type 3 M-A) (Temporary)	20.000	8.500		
			EACH	0.000	0.00	
			110.06000	8.500		935.51
0900	630-80341	*Construction Traffic Sign (Panel Size A)	100.000	46.500		
			EACH	1.000	82.53	
			82.53000	47.500		3,920.18
0905	630-80342	*Construction Traffic Sign (Panel Size B)	140.000	64.500		
			EACH	1.500	123.80	
			82.53000	66.000		5,446.98
0910	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	4.000		
			EACH	0.000	0.00	
			82.53000	4.000		330.12
0915	630-80344	*Construction Traffic Sign (Special)	1,900.000	362.000		
			SF	0.000	0.00	
			22.01000	362.000		7,967.62
0920	630-80350	*Vertical Panel	6.000	0.000		
			EACH	0.000	0.00	
			27.51000	0.000		0.00
0925	630-80355	*Portable Message Sign Panel	10.000	3.000		
			EACH	0.000	0.00	
			9,904.69000	3.000		29,714.07
0930	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	156.000	3.000		
			EACH	0.000	0.00	
			1,100.53000	3.000		3,301.59
0935	630-80360	*Drum Channelizing Device	600.000	107.500		
			EACH	0.000	0.00	
			27.51000	107.500		2,957.33
0940	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			82.53000	0.000		0.00

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 20  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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						
0945	630-80370	*Concrete Barrier (Temporary)	6,420.000	3,210.000		
			LF	0.000	0.00	
			17.98000	3,210.000		57,715.80
0950	630-80378	Glare Screen (Temporary)	4,600.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0955	630-80380	*Traffic Cone	1,000.000	300.000		
			EACH	0.000	0.00	
			11.00000	300.000		3,300.00
0960	630-85010	*Impact Attenuator (Temporary)	5.000	1.500		
			EACH	0.000	0.00	
			3,301.57000	1.500		4,952.35
0965	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			22,010.41000	1.000		22,010.41
0970	700-70010	F/A Minor Contract Revisions	1,185,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0975	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0980	700-70012	F/A Asphalt Pavement Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0985	700-70016	F/A Fuel Cost Adjustment	10,000.000	2,363.410		
			F A	0.000	0.00	
			1.00000	2,363.410		2,363.41
0990	700-70018	F/A Roadway Smoothness Incentive	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0995	700-70019	F/A Asphalt Cement Cost Adjustment	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 21  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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						
1000	700-70021	F/A On-The-Job Trainee	25,000.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
1005	700-70022	F/A OJT Colorado Training Program	9,000.000	124.800		
			F A	0.000	0.00	
			1.00000	124.800		124.80
1010	700-70025	F/A Quality Incentive Payment	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1020	700-70031	F/A INTERIM SURFACE REPAIR	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70033	F/A Video Taping	3,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70035	F/A Trolley Tracks	80,000.000	15,185.000		
			F A	16,616.700	16,616.70	
			1.00000	31,801.700		31,801.70
1035	700-70060	F/A Adjust Adjust Utilities	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1040	700-70082	F/A Furnish & Install Electrical Service	20,000.000	744.980		
			F A	0.000	0.00	
			1.00000	744.980		744.98
1045	700-70320	F/A Sprinklers	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70380	F/A Erosion Control	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 22  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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						
1055	700-70589	*F/A Environmental Health & Safety Management	100,000.000	62,445.200		
			F A	0.000	0.00	
			1.00000	62,445.200		62,445.20
1060	700-70034	F/A Clean Culverts	13,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1320	900-00010	*Added Item (Hour)/ CCTV Sanitary Sewer	14.500	14.500		
			HOOR	0.000	0.00	
			165.00000	14.500		2,392.50
1325	900-00010	*Added Item (Hour)/ Clean Culvert	86.500	86.500		
			HOOR	0.000	0.00	
			137.50000	86.500		11,893.75
1330	625-00001	Construction Surveying (Hourly) Additional Surveying	69.250	69.250		
			HOOR	0.000	0.00	
			100.00000	69.250		6,925.00
			CAT 0200	CURRENT AMT	\$ 10,285,616.09 \$	146,538.02 \$ 3,073,296.59
CAT NO0300 F-16-XB						
1065	202-00026	*Removal of Slope and Ditch Paving	1,875.000	1,875.000		
			SY	0.000	0.00	
			4.97000	1,875.000		9,318.75
1070	202-00400	*Removal of Bridge	1.000	0.260		
			EACH	0.000	0.00	
			482,229.94000	0.260		125,379.78
1075	206-00000	*Structure Excavation	660.000	330.000		
			CY	286.000	2,385.24	
			8.34000	616.000		5,137.44
1080	206-00065	Structure Backfill (Flow-Fill)	4,500.000	631.000		
			CY	138.000	6,900.00	
			50.00000	769.000		38,450.00
1085	206-00100	Structure Backfill (Class 1)	20.000	0.000		
			CY	0.000	0.00	
			20.20000	0.000		0.00

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 23  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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 F-16-XB						
1090	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	1,487.000	0.000		
			TON	0.000	0.00	
			91.34000	0.000		0.00
1095	503-00030	*Drilled Caisson (30 Inch)	0.000	0.000		
			LF	0.000	0.00	
			106.93000	0.000		0.00
1100	503-00054	*Drilled Caisson (54 Inch)	0.000	0.000		
			LF	0.000	0.00	
			309.68000	0.000		0.00
1100		MATERIAL ALLOWANCE CSL Pipe		0.000		
			LF	0.000	0.00	
			21.21000	0.000		0.00
1105	507-00100	Concrete Slope and Ditch Paving (Reinforced)	162.000	0.000		
			CY	3.000	1,333.47	
			444.49000	3.000		1,333.47
1110	509-00001	Structural Steel (Galvanized)	0.000	0.000		
			LB	0.000	0.00	
			1.53000	0.000		0.00
1115	512-00101	Bearing Device (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			3,701.45000	0.000		0.00
1120	513-00690	Bridge Drain (Special)	4.000	0.000		
			EACH	0.000	0.00	
			1,433.95000	0.000		0.00
1120		MATERIAL ALLOWANCE Scuppers and Grates		2.789		
			EACH	0.000	0.00	
			1,433.95000	2.789		3,999.29
1120		MATERIAL ALLOWANCE Scuppers and Grates		0.000		
			EACH	0.000	0.00	
			1,433.95000	0.000		0.00
1125	515-00120	*Waterproofing (Membrane)	8,788.000	0.000		
			SY	0.000	0.00	
			13.37000	0.000		0.00

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 24  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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 F-16-XB						
1130	518-01004	Bridge Expansion Device (0-4 Inch)	468.000	0.000		
			LF	82.000	12,774.78	
			155.79000	82.000		12,774.78
1135	601-03040	*Concrete Class D (Bridge)	98.000	0.000		
			CY	0.000	0.00	
			392.05000	0.000		0.00
1140	601-06400	Grout (Bridge)(Special)	0.000	0.000		
			CF	0.000	0.00	
			12.56000	0.000		0.00
1145	601-40300	*Structural Concrete Coating	10,785.000	0.000		
			SY	0.000	0.00	
			9.90000	0.000		0.00
1150	602-00000	*Reinforcing Steel	13,577.000	0.000		
			LB	0.000	0.00	
			0.76000	0.000		0.00
1155	602-00020	*Reinforcing Steel (Epoxy Coated)	17,906.000	0.000		
			LB	0.000	0.00	
			1.01000	0.000		0.00
1160	604-25000	Vane Grate Inlet Special	4.000	0.000		
			EACH	2.000	3,137.68	
			1,568.84000	2.000		3,137.68
1165	606-00721	*Guardrail Type 7 (Style CC) (Special)	411.000	0.000		
			LF	0.000	0.00	
			107.19000	0.000		0.00
1170	606-10700	*Bridge Rail Type 7	822.000	0.000		
			LF	0.000	0.00	
			79.49000	0.000		0.00
1175	607-53161	*Fence Chain Link (Special) (60 Inch)	400.000	0.000		
			LF	0.000	0.00	
			17.61000	0.000		0.00
1180	613-00100	*1 Inch Electrical Conduit	1,306.000	0.000		
			LF	322.000	1,771.00	
			5.50000	322.000		1,771.00



CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 25  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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 F-16-XB						
1185	613-00150	*1-1/2 Inch Electrical Conduit	20.000	0.000		
			LF	0.000	0.00	
			55.02000	0.000		0.00
1190	613-00200	*2 Inch Electrical Conduit	1,933.000	0.000		
			LF	1,420.000	9,372.00	
			6.60000	1,420.000		9,372.00
1195	613-70150	*Luminaire High Pressure Sodium (150 Watt)	12.000	0.000		
			EACH	0.000	0.00	
			1,540.73000	0.000		0.00
1200	614-86741	*Weather Monitoring System	1.000	0.000		
			EACH	0.000	0.00	
			52,824.98000	0.000		0.00
1205	618-00002	Prestressing Steel Strand	0.000	0.000		
			MKFT	0.000	0.00	
			40.16000	0.000		0.00
1205		MATERIAL ALLOWANCE Strand		0.000		
			MKFT	0.000	0.00	
			40.16000	0.000		0.00
1210	618-06034	Prestressed Concrete Slab (Depth 6" Through 13")	0.000	0.000		
			SF	0.000	0.00	
			26.27000	0.000		0.00
1210		MATERIAL ALLOWANCE Deck Panels		0.000		
			SF	0.000	0.00	
			26.27000	0.000		0.00
1215	618-10072	Precast Concrete U Girder (U72)(Pre-Tensioned)	0.000	0.000		
			LF	0.000	0.00	
			552.53000	0.000		0.00
1215		MATERIAL ALLOWANCE Girder Strand		0.000		
			NCU	0.000	0.00	
			552.53000	0.000		0.00
1215		MATERIAL ALLOWANCE Girders		0.000		
			LF	0.000	0.00	
			346.80000	0.000		0.00

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 26  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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 F-16-XB						
1220	619-50640	8 Inch Plastic Pipe	130.000	0.000		
			LF	0.000	0.00	
			104.68000	0.000		0.00
1220		MATERIAL ALLOWANCE Pipe and Accesories		19.106		
			LF	0.000	0.00	
			104.68000	19.106		2,000.02
1220		MATERIAL ALLOWANCE Additional Pipe and Accessories		0.000		
			NCU	47.765	5,000.00	
			104.68000	47.765		5,000.04
1225	619-51280	16 Inch Plastic Pipe	353.000	200.000		
			LF	29.000	3,242.49	
			111.81000	229.000		25,604.49
1225		MATERIAL ALLOWANCE Pipe and accesories		47.370		
			LF	-8.979	-1,003.91	
			111.81000	38.391		4,292.50
1225		MATERIAL ALLOWANCE Additinal Pipe and Accessories		0.000		
			NCU	88.000	9,839.24	
			111.81000	88.000		9,839.28
1335	203-00012	Unclassified Excavation (Complete In Place) (Special)	0.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
1345	502-11253	Steel Piling (HP 12x53)	0.000	0.000		
			LF	0.000	0.00	
			61.45000	0.000		0.00
1350	502-11274	Steel Piling (HP 12x74)	0.000	0.000		
			LF	0.000	0.00	
			75.98000	0.000		0.00
1365	603-10300	30 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
1370	900-00014	Added Item (Lump Sum)/ VECP Design - Abutment Foundations	0.000	0.000		
			L S	0.000	0.00	
			37,125.00000	0.000		0.00

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 27  
 ESTIMATE RUN 04/05/2012  
 12:20:43

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 F-16-XB						
1385	900-00006	Added Item (Dollar)/ VECP Retainage	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1395	900-00014	Added Item (Lump Sum)/ Bridge - Substructure and Superstructure	1.000	0.318		
			L S	0.085	467,077.68	
			5,495,031.52000	0.403		2,214,497.70
			CAT 0300	CURRENT AMT	\$ 7,063,203.13 \$	521,829.67 \$ 2,471,908.22
CAT NO0301 F-16-DQ						
1230	202-00425	Removal of Bridge Railing	184.000	133.000		
			LF	0.000	0.00	
			36.33000	133.000		4,831.89
1235	606-00721	*Guardrail Type 7 (Style CC) (Special)	133.000	0.000		
			LF	0.000	0.00	
			107.19000	0.000		0.00
1240	606-10705	*Bridge Rail Type 7 (Special)	51.000	0.000		
			LF	0.000	0.00	
			62.17000	0.000		0.00
			CAT 0301	CURRENT AMT	\$ 24,111.66 \$	0.00 \$ 4,831.89
CAT NO0302 RETAINING WALLS						
1245	202-00500	*Removal of Portions of Present Structure	2.000	1.250		
			EACH	0.000	0.00	
			5,058.04000	1.250		6,322.55
1250	206-00000	*Structure Excavation	5,331.000	0.000		
			CY	0.000	0.00	
			8.34000	0.000		0.00
1255	206-00100	Structure Backfill (Class 1)	6,391.000	5,001.000		
			CY	0.000	0.00	
			20.20000	5,001.000		101,020.20
1260	206-00360	Mechanical Reinforcement of Soil	0.000	0.000		
			CY	0.000	0.00	
			17.44000	0.000		0.00
1265	420-00000	Geomembrane	0.000	0.000		
			SY	0.000	0.00	
			4.37000	0.000		0.00

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 28  
 ESTIMATE RUN 04/05/2012  
 12:20:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 RETAINING WALLS						
1270	504-04420	Precast Panel Facing	0.000	0.000		
			SF	0.000	0.00	
			15.69000	0.000		0.00
1275	601-03000	Concrete Class D	484.000	146.000		
			CY	37.000	10,549.07	
			285.11000	183.000		52,175.13
1280	601-40300	*Structural Concrete Coating	3,502.000	0.000		
			SY	0.000	0.00	
			9.90000	0.000		0.00
1285	602-00020	*Reinforcing Steel (Epoxy Coated)	62,899.000	22,327.000		
			LB	5,687.000	5,743.87	
			1.01000	28,014.000		28,294.14
1290	606-10700	*Bridge Rail Type 7	1,139.000	0.000		
			LF	0.000	0.00	
			79.49000	0.000		0.00
1295	613-00100	*1 Inch Electrical Conduit	16.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
1300	613-00200	*2 Inch Electrical Conduit	2,769.000	1,670.000		
			LF	0.000	0.00	
			6.60000	1,670.000		11,022.00
1340	206-00200	Structure Backfill (Class 2)	0.000	0.000		
			CY	0.000	0.00	
			4.80000	0.000		0.00
1355	602-00000	Reinforcing Steel	4,740.000	0.000		
			LB	0.000	0.00	
			0.76000	0.000		0.00
1360	601-03050	Concrete Class D (Wall)	0.000	0.000		
			CY	0.000	0.00	
			330.32000	0.000		0.00
1375	900-00014	Added Item (Lump Sum)/ VECP Design - Walls	0.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00

CONTID: C16212  
 PCN: 16212-BID  
 PROJECT: BRR600-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 29  
 ESTIMATE RUN 04/05/2012  
 12:20:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 RETAINING WALLS						
1380	206-01750	Shoring - Retaining Walls	0.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
1400	900-00014	Added Item (Lump Sum)/ Walls - EF and EC	1.000	0.870		
			L S	0.000	0.00	
			768,273.44000	0.870		668,397.89
			CAT 0302	CURRENT AMT	\$ 1,300,644.20 \$	16,292.94 \$ 867,231.91
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1305	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			65,957.20000	1.000		65,957.20
1310	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,491.07000	1.000		23,491.07
1315	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			2,860.50000	1.000		2,860.50
			CAT 0400	CURRENT AMT	\$ 95,169.27 \$	0.00 \$ 92,308.77
PROJECT TOTAL			CURRENT AMT	\$ 18,768,744.35 \$	684,660.63 \$	6,509,577.38