

ESTIMATE SUMMARY

14:33:10

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 CONTID: C16259-ALT ESTIMATE NO: 0013 PROG SPEC YR: 2005  
 PCN: 16259-ALTBID1 COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: I-70 TOWER TO COLFAX  
 TIME CHARGED: 188.5 DAYS TIME ALLOW: 442 WORK DAYS  
 PERCENT TIME: 42.65 ORIG TIME ALLOW: 360 WORK DAYS

PROJECT NO: STA0704-210 - Steel Alt  
 I-70 TOWER TO COLFAX (STEEL ALTERNATE)  
 NAME OF ROAD: 070A  
 PROJECT COUNTIES: ADAMS, REGION 1

CONTRACTOR: AMES CONSTRUCTION INCORPORATED  
 2000 Ames Drive  
 Burnsville CO 55306

PAY PERIOD ENDING	10/31/2014	DATE TIME STARTED	10/25/2013
DATE LET	08/15/2013	DATE WORK BEGAN	11/25/2013
DATE AWARDED	09/04/2013	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	09/26/2013	DATE ACCEPTED	
DATE NOTICE TO PROCEED	10/25/2013		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 26,595,632.33 PARTICIPATING	\$ 6,725,442.70	\$ 1,235,204.33
AWARD PROJECT AMT: \$ 23,821,348.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 25.29% TOTAL EARNINGS	6,725,442.70	1,235,204.33
FUNDS AVAILABLE: \$ 19,870,189.63 STOCKPILED MATERIALS	3,152,335.88	722,136.70
	GROSS EARNINGS	9,877,778.58
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-171,487.28	-32,010.13
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	9,706,291.30
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	9,706,291.30
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,925,330.90

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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	0.500		
			L S	0.000	0.00	
			60,000.00000	0.500		30,000.00
0010	202-00001	Removal of Structure	15.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0015	202-00010	Removal of Tree	27.000	24.000		
			EACH	0.000	0.00	
			500.00000	24.000		12,000.00
0020	202-00035	Removal of Pipe	618.600	264.000		
			LF	0.000	0.00	
			20.00000	264.000		5,280.00
0025	202-00090	*Removal of Delineator	200.000	100.000		
			EACH	0.000	0.00	
			13.00000	100.000		1,300.00
0030	202-00210	*Removal of Concrete Pavement	34,957.000	14,096.000		
			SY	0.000	0.00	
			1.70000	14,096.000		23,963.20
0035	202-00220	Removal of Asphalt Mat	60,000.000	25,355.000		
			SY	0.000	0.00	
			2.30000	25,355.000		58,316.50
0040	202-00240	*Removal of Asphalt Mat (Planing)	6,623.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0045	202-00250	*Removal of Pavement Marking	18,000.000	7,476.560		
			SF	0.000	0.00	
			1.60000	7,476.560		11,962.50
0050	202-00805	*Removal of Overhead Sign Structure	2.000	2.000		
			EACH	0.000	0.00	
			4,100.00000	2.000		8,200.00
0055	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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CAT NO0200 ROADWAY						
0060	202-00895	*Removal of Impact Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0065	202-01130	*Removal of Guardrail Type 3	8,325.000	3,615.000		
			LF	0.000	0.00	
			4.00000	3,615.000		14,460.00
0070	202-01200	*Removal of Tensioned Cable Barrier	1,000.000	456.000		
			LF	0.000	0.00	
			3.00000	456.000		1,368.00
0075	202-01300	*Removal of End Anchorage	18.000	8.000		
			EACH	0.000	0.00	
			150.00000	8.000		1,200.00
0080	202-05150	*Sandblasting	20,000.000	0.000		
			SF	0.000	0.00	
			0.30000	0.000		0.00
0085	203-00060	*Embankment Material (Complete In Place)	121,465.000	68,867.400		
			CY	220.000	2,200.00	
			10.00000	69,087.400		690,874.00
0090	203-00100	Muck Excavation	1,000.000	229.500		
			CY	246.700	2,096.95	
			8.50000	476.200		4,047.70
0095	203-01100	Proof Rolling	30.000	10.000		
			HOURL	6.000	1,152.00	
			192.00000	16.000		3,072.00
0100	203-01500	Blading	500.000	294.000		
			HOURL	0.000	0.00	
			239.00000	294.000		70,266.00
0105	203-01550	Dozing	50.000	49.500		
			HOURL	0.000	0.00	
			235.00000	49.500		11,632.50
0110	203-01597	Potholing	100.000	54.500		
			HOURL	0.000	0.00	
			308.00000	54.500		16,786.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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CAT NO0200 ROADWAY						
0115	206-00000	Structure Excavation	3,107.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0120	208-00002	*Erosion Log (12 Inch)	3,000.000	2,525.000		
			LF	0.000	0.00	
			8.00000	2,525.000		20,200.00
0125	208-00004	*Silt Berm	700.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0130	208-00009	*Erosion Log (20 Inch)	4,800.000	210.000		
			LF	100.000	900.00	
			9.00000	310.000		2,790.00
0135	208-00010	*Erosion Bales	1,243.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0140	208-00020	*Silt Fence	2,000.000	1,263.500		
			LF	0.000	0.00	
			5.00000	1,263.500		6,317.50
0145	208-00035	*Aggregate Bag	3,000.000	1,842.000		
			LF	132.000	1,584.00	
			12.00000	1,974.000		23,688.00
0150	208-00045	Concrete Washout Structure	6.000	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00
0155	208-00070	Vehicle Tracking Pad	8.000	4.000		
			EACH	0.000	0.00	
			2,300.00000	4.000		9,200.00
0160	208-00103	Removal and Disposal of Sediment (Labor)	608.000	174.000		
			HOUR	0.000	0.00	
			45.00000	174.000		7,830.00
0165	208-00105	Removal and Disposal of Sediment (Equipment)	280.000	82.500		
			HOUR	0.000	0.00	
			130.00000	82.500		10,725.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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CAT NO0200 ROADWAY						
0170	208-00106	Sweeping (Sediment Removal)	278.000	168.500		
			HOOR	26.500	3,312.50	
			125.00000	195.000		24,375.00
0175	208-00107	Removal of Trash	337.500	286.000		
			HOOR	51.500	4,995.50	
			97.00000	337.500		32,737.50
0180	208-00206	Erosion Control Supervisor	608.000	228.000		
			DAY	26.000	4,160.00	
			160.00000	254.000		40,640.00
0185	210-00050	Reset Fire Hydrant	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0190	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0195	210-01130	*Reset Guardrail Type 3	1,338.000	100.000		
			LF	0.000	0.00	
			11.00000	100.000		1,100.00
0200	210-01200	*Reset End Anchorage	7.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0205	210-01710	Reset Valve	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0210	210-04000	Adjust Structure	3.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0215	212-00006	*Seeding (Native)	32.500	0.000		
			ACRE	0.600	324.00	
			540.00000	0.600		324.00
0220	212-00009	*Seeding (Temporary)	6.850	6.500		
			ACRE	0.350	42.00	
			120.00000	6.850		822.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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CAT NO0200 ROADWAY						
0225	212-00032	*Soil Conditioning	32.500	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00
0230	213-00002	*Mulching (Weed Free Hay)	37.500	0.000		
			ACRE	0.000	0.00	
			510.00000	0.000		0.00
0235	213-00012	*Spray-on Mulch Blanket	10.000	0.000		
			ACRE	0.000	0.00	
			3,100.00000	0.000		0.00
0240	213-00061	*Mulch Tackifier	6,500.000	0.000		
			LB	0.000	0.00	
			1.70000	0.000		0.00
0245	213-00150	*Bonded Fiber Matrix	10.000	7.600		
			ACRE	0.000	0.00	
			2,500.00000	7.600		19,000.00
0250	214-00220	*Deciduous Tree (2 Inch Caliper)	27.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0255	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	40,000.000	3,409.000		
			SY	0.000	0.00	
			1.70000	3,409.000		5,795.30
0260	217-00020	*Herbicide Treatment	20.000	0.000		
			HOURL	0.000	0.00	
			78.00000	0.000		0.00
0265	304-06000	Aggregate Base Course (Class 6)	391.670	312.350		
			TON	0.000	0.00	
			30.00000	312.350		9,370.50
0270	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	237.120	37.550		
			TON	0.000	0.00	
			191.00000	37.550		7,172.05
0275	403-00800	*Emergency Pothole Repair	50.000	30.800		
			TON	0.000	0.00	
			418.00000	30.800		12,874.40

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	6,000.000	779.700		
			TON	0.000	0.00	
			66.00000	779.700		51,460.20
0285	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	1,058.870	0.000		
			TON	0.000	0.00	
			91.00000	0.000		0.00
0290	411-10255	*Emulsified Asphalt (Slow-Setting)	10,542.000	0.000		
			GAL	0.000	0.00	
			2.70000	0.000		0.00
0295	412-00200	*Roller Compacted Concrete Pavement (7 3/4 Inch)	88,000.000	0.000		
			SY	24,140.900	634,905.67	
			26.30000	24,140.900		634,905.67
0300	412-01100	*Concrete Pavement (11 Inch)	113,731.000	0.000		
			SY	0.000	0.00	
			37.50000	0.000		0.00
0300		MATERIAL ALLOWANCE Dowell Bars		21,000.000		
			SY	0.000	0.00	
			2.32500	21,000.000		48,825.00
0300		MATERIAL ALLOWANCE Baskets		6,000.000		
			SY	0.000	0.00	
			3.90000	6,000.000		23,400.00
0305	420-00102	Geotextile (Erosion Control) (Class 1)	876.000	273.240		
			SY	0.000	0.00	
			6.00000	273.240		1,639.44
0310	503-00048	*Drilled Caisson (48 Inch)	66.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0315	506-00212	Riprap (12 Inch)	356.000	122.300		
			CY	0.000	0.00	
			72.00000	122.300		8,805.60
0320	603-00001	*Annular Space Grouting	18.400	18.400		
			CY	0.000	0.00	
			250.00000	18.400		4,600.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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CAT NO0200 ROADWAY						
0325	603-00030	*Culvert Lining (30 Inch)	230.000	230.000		
			LF	0.000	0.00	
			120.00000	230.000		27,600.00
0330	603-01180	18 Inch Reinforced Concrete Pipe	21.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00
0335	603-01600	60 Inch Reinforced Concrete Pipe	893.000	0.000		
			LF	0.000	0.00	
			226.00000	0.000		0.00
0340	603-50018	18 Inch Plastic Pipe	410.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0345	604-00350	Inlet Type C (Special)	3.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00
0350	604-00505	Inlet Type D (5 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
0355	604-00506	Inlet Type D (Special) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00
0360	604-00510	Inlet Type D (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0365	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00
0370	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	12,025.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0375	606-01340	*End Anchorage Type 3D	7.000	0.000		
			EACH	0.000	0.00	
			720.00000	0.000		0.00



CONTID: C16259-ALT  
 PCN: 16259-ALTBIDL  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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CAT NO0200 ROADWAY						
0380	606-01370	*Transition Type 3G	12.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0385	606-01380	*Transition Type 3H	5.000	0.000		
			EACH	0.000	0.00	
			690.00000	0.000		0.00
0390	606-02005	*End Anchorage (Flared)	18.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0395	606-20013	*Tensioned Cable Barrier (TL-3)	1,000.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0400	606-20014	*Tensioned Cable Barrier (TL-4)	1,000.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0405	606-21010	*End Anchorage (Tensioned Cable Barrier)	4.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0410	607-11525	Fence (Plastic)	500.000	370.000		
			LF	0.000	0.00	
			5.00000	370.000		1,850.00
0415	609-60011	*Curb Type 6 (Section M)	4,815.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0420	612-00001	*Delineator (Type I)	102.000	44.000		
			EACH	0.000	0.00	
			22.00000	44.000		968.00
0425	612-00002	*Delineator (Type II)	10.000	0.000		
			EACH	0.000	0.00	
			23.80000	0.000		0.00
0430	612-00003	*Delineator (Type III)	64.000	3.000		
			EACH	0.000	0.00	
			24.00000	3.000		72.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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CAT NO0200 ROADWAY						
0435	613-00100	*1 Inch Electrical Conduit	295.000	0.000		
			LF	125.000	4,375.00	
			35.00000	125.000		4,375.00
0440	613-00206	*2 Inch Electrical Conduit (Bored)	120.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0445	613-01200	*2 Inch Electrical Conduit (Plastic)	960.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0450	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			6,400.00000	0.000		0.00
0455	613-50105	*Lighting Control Center (Pedestal Only)	1.000	0.000		
			EACH	0.000	0.00	
			6,100.00000	0.000		0.00
0460	613-50210	*Temporary Lighting Steel Alt	1.000	0.500		
			L S	0.000	0.00	
			56,800.00000	0.500		28,400.00
0465	613-72100	*Luminaire High Pressure Sodium (Wall Type) (100 Watt)	6.000	0.000		
			EACH	0.000	0.00	
			878.00000	0.000		0.00
0470	614-00011	*Sign Panel (Class I)	10.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0475	614-00013	*Sign Panel (Class III)	280.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0480	614-01512	*Steel Sign Support (2-Inch Round)(Post)	38.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0485	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	4.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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CAT NO0200 ROADWAY						
0490	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	3.000	0.000		
			EACH	0.000	0.00	
			38,000.00000	0.000		0.00
0490		MATERIAL ALLOWANCE Monotube OH Sign Cantiliver (24")		2.000		
			EACH	0.000	0.00	
			32,300.00000	2.000		64,600.00
0490		MATERIAL ALLOWANCE Monotube OH Sign Cantiliver (24") #3		0.000		
			EACH	1.000	32,300.00	
			32,300.00000	1.000		32,300.00
0495	614-80385	*Rumble Strip	21,012.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00
0500	614-85001	*Impact Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			19,000.00000	0.000		0.00
0505	615-00030	Embankment Protector Type 3	4.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0510	621-00450	*Detour Pavement	7,000.000	3,739.500		
			SY	0.000	0.00	
			31.00000	3,739.500		115,924.50
0515	624-24018	18 Inch Drainage Pipe (Class 4)	53.000	0.000		
			LF	0.000	0.00	
			87.00000	0.000		0.00
0520	624-24024	24 Inch Drainage Pipe (Class 4)	48.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0525	624-24036	36 Inch Drainage Pipe (Class 4)	312.000	92.400		
			LF	0.000	0.00	
			112.00000	92.400		10,348.80
0530	624-29018	18 Inch Drainage Pipe (Class 9)	18.000	8.400		
			LF	0.000	0.00	
			187.00000	8.400		1,570.80

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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						
0535	624-29024	24 Inch Drainage Pipe (Class 9)	51.000	51.000		
			LF	0.000	0.00	
			90.00000	51.000		4,590.00
0540	624-29036	36 Inch Drainage Pipe (Class 9)	242.000	159.800		
			LF	0.000	0.00	
			100.00000	159.800		15,980.00
0545	624-30036	36 Inch Drainage Pipe (Class 10)	184.000	90.200		
			LF	0.000	0.00	
			143.00000	90.200		12,898.60
0550	625-00000	Construction Surveying	1.000	0.466		
			L S	0.038	6,838.63	
			179,964.01000	0.504		90,701.86
0555	625-00001	Construction Surveying (Hourly)	180.000	114.500		
			HOURLY	4.000	600.00	
			150.00000	118.500		17,775.00
0560	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	168,200.00	
			1,682,000.00000	0.600		1,009,200.00
0565	626-01000	*Public Information Services	1.000	0.400		
			L S	0.100	7,500.00	
			75,000.00000	0.500		37,500.00
0570	627-00005	*Epoxy Pavement Marking	500.000	261.000		
			GAL	0.000	0.00	
			195.00000	261.000		50,895.00
0575	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	213.200	20.200		
			GAL	193.000	6,562.00	
			34.00000	213.200		7,248.80
0580	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	3,257.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00
0585	630-00000	*Flagging	3,000.000	1,498.000		
			HOURLY	254.500	5,599.00	
			22.00000	1,752.500		38,555.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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						
0590	630-00004	*Traffic Control Vehicle	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0595	630-00007	*Traffic Control Inspection	300.000	220.000		
			DAY	7.000	511.00	
			73.00000	227.000		16,571.00
0600	630-00012	*Traffic Control Management	300.000	124.000		
			DAY	24.000	12,240.00	
			510.00000	148.000		75,480.00
0605	630-80001	*Flashing Beacon (Portable)	23.000	11.500		
			EACH	0.000	0.00	
			1,800.00000	11.500		20,700.00
0610	630-80341	*Construction Traffic Sign (Panel Size A)	124.000	62.000		
			EACH	0.000	0.00	
			100.00000	62.000		6,200.00
0615	630-80342	*Construction Traffic Sign (Panel Size B)	121.000	60.500		
			EACH	0.000	0.00	
			122.00000	60.500		7,381.00
0620	630-80343	*Construction Traffic Sign (Panel Size C)	60.000	30.000		
			EACH	0.000	0.00	
			133.00000	30.000		3,990.00
0625	630-80344	*Construction Traffic Sign (Special)	906.000	199.225		
			SF	0.000	0.00	
			22.00000	199.225		4,382.95
0630	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	0.000	0.00	
			13,000.00000	2.500		32,500.00
0635	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0640	630-80360	*Drum Channelizing Device	500.000	211.500		
			EACH	0.000	0.00	
			26.00000	211.500		5,499.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 14  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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						
0645	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	5.000		
			EACH	0.000	0.00	
			41.00000	5.000		205.00
0650	630-80370	*Concrete Barrier (Temporary)	15,000.000	7,428.000		
			LF	0.000	0.00	
			47.00000	7,428.000		349,116.00
0655	630-80378	*Glare Screen (Temporary)	508.000	254.000		
			LF	0.000	0.00	
			14.00000	254.000		3,556.00
0660	630-80380	*Traffic Cone	600.000	235.500		
			EACH	0.000	0.00	
			12.00000	235.500		2,826.00
0665	630-85010	Impact Attenuator (Temporary)	2.000	0.500		
			EACH	0.000	0.00	
			20,000.00000	0.500		10,000.00
0670	700-70010	F/A Minor Contract Revisions	805,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70011	F/A Partnering	3,235.220	3,235.220		
			F A	0.000	0.00	
			1.00000	3,235.220		3,235.22
0680	700-70012	F/A Asphalt Pavement Incentive	221,775.450	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70013	F/A Concrete Pavement Incentive	4,555.040	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70016	F/A Fuel Cost Adjustment	47,000.000	0.000		
			F A	-684.010	-684.01	
			1.00000	-684.010		-684.01
0695	700-70018	F/A Roadway Smoothness Incentive	80,596.570	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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						
0700	700-70019	F/A Asphalt Cement Cost Adjustment	22,335.000	-703.990		
			F A	0.000	0.00	
			1.00000	-703.990		-703.99
0705	700-70021	F/A On-The-Job Trainee	7,680.000	180.000		
			HOUR	49.500	49.50	
			1.00000	229.500		229.50
0710	700-70034	F/A STANDING DRB (DISPUTE REVIEW BOARD)	10,000.000	8,837.500		
			F A	0.000	0.00	
			1.00000	8,837.500		8,837.50
0715	700-70042	F/A Railroad Flagging INCLUDE FLAGGING, INCENTIVE,DISINCENTIVE	512,500.000	199,678.570		
			F A	662.300	662.30	
			1.00000	200,340.870		200,340.87
0720	700-70190	F/A Electric Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70380	F/A Erosion Control	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2000	630-85041	Mobile Attenuator Truck Mounted Attenuator	45.000	34.000		
			DAY	1.000	550.00	
			550.00000	35.000		19,250.00
2005	630-80335	Barricade (3 M-A) (Temp)	48.000	24.000		
			EACH	0.000	0.00	
			138.89000	24.000		3,333.36
2010	700-70034	F/A Weather Protection Smith and I-70 Cross-Overs	20,492.800	20,492.800		
			F A	0.000	0.00	
			1.00000	20,492.800		20,492.80
2015	202-05019	Sawing Concrete (Spec) Saw Cut Lower Lift PCCP 2 Inch Depth	103,000.000	0.000		
			LF	20,137.300	11,679.63	
			0.58000	20,137.300		11,679.63
2020	210-00815	Res Sign Panel Reset Overhead Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			2,020.65000	1.000		2,020.65

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 16  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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						
2025	630-85006	Impact Atten (Sand Fill) (Temp) (SBA)(40 MPH)	1.000	0.500		
			EACH	0.000	0.00	
			5,344.85000	0.500		2,672.43
2030	630-85006	Impact Atten (Sand Fill) (Temp) (SBA)(55 MPH)	3.000	1.500		
			EACH	0.000	0.00	
			7,669.36000	1.500		11,504.04
2035	900-00006	Added Item (Dollar)/ Reset Guardrail Type 3	9,554.720	9,554.720		
			DOL	0.000	0.00	
			1.00000	9,554.720		9,554.72
2040	700-70034	F/A 12 Inch Drain Pipes for Detour Cross-Overs	8,236.770	8,236.770		
			F A	0.000	0.00	
			1.00000	8,236.770		8,236.77
2045	603-50012	12 In Plastic Pipe	200.000	0.000		
			LF	0.000	0.00	
			18.22294	0.000		0.00
2050	900-00021	Added Item (Square Foot)/ SBA Foundation Concrete Pad	800.000	315.500		
			SF	0.000	0.00	
			7.39000	315.500		2,331.55
2055	630-00003	Uniformed Traf Ctrl Includes UTC Vehicle	100.000	29.500		
			HOOR	0.000	0.00	
			85.00000	29.500		2,507.50
2090	900-00006	Added Item (Dollar)/ C&M Project Delay Costs	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2095	412-00000	Furn Conc Pvmt CO 016	0.000	0.000		
			CY	0.000	0.00	
			87.45000	0.000		0.00
2100	700-70034	F/A CO 016 / Profile Planing (Asphalt Mat) (Special)	7,682.680	7,682.680		
			F A	0.000	0.00	
			1.00000	7,682.680		7,682.68
2105	700-70013	F/A Conc Pvmt Incentive CO 016 / Concrete Pavement Incentive (Bottom Lift)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 17  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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						
2125	700-70034	F/A WQ Basin #5 Rework	7,980.430	7,980.430		
			F A	0.000	0.00	
			1.00000	7,980.430		7,980.43
			CAT 0200	CURRENT AMT	\$ 16,230,850.27 \$	912,655.67 \$ 4,437,987.52
CAT NO0300 STRUCTURE E-17-AEJ (EASTBOUND)						
0730	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			35,000.00000	0.000		0.00
0735	206-00000	Structure Excavation	1,408.000	1,408.000		
			CY	0.000	0.00	
			13.00000	1,408.000		18,304.00
0740	206-00100	Structure Backfill (Class 1)	6,144.000	0.000		
			CY	0.000	0.00	
			31.00000	0.000		0.00
0745	206-00200	Structure Backfill (Class 2)	683.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0750	206-00360	Mechanical Reinforcement of Soil	9,285.000	0.000		
			CY	0.000	0.00	
			8.50000	0.000		0.00
0750		MATERIAL ALLOWANCE GRS Geotextile Fabric		38,332.000		
			SY	0.000	0.00	
			1.75000	38,332.000		67,081.00
0755	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	545.000	0.000		
			TON	0.000	0.00	
			91.00000	0.000		0.00
0760	420-00000	Geomembrane	4,845.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0765	502-11284	*Steel Piling (HP 12x84)	1,510.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

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 NO0300 STRUCTURE E-17-AEJ (EASTBOUND)						
0765		MATERIAL ALLOWANCE HP 12 x 84		1,510.000		
			LF	0.000	0.00	
			33.93000	1,510.000		51,234.30
0770	503-00036	*Drilled Caisson (36 Inch)	630.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
0775	509-00000	*Structural Steel	1,190,455.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
0775		MATERIAL ALLOWANCE Raw Steel - Girders		920,147.000		
			LB	0.000	0.00	
			0.45000	920,147.000		414,066.15
0775		MATERIAL ALLOWANCE Fabricated Girders		0.000		
			LB	1,190,435.305	598,300.88	
			0.50259	1,190,435.305		598,300.88
0780	515-00120	Waterproofing (Membrane)	3,345.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0785	515-00300	Waterproof Coating	610.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0790	515-00400	Concrete Sealer	1,021.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0795	518-01004	Bridge Expansion Device (0-4 Inch)	272.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0795		MATERIAL ALLOWANCE Bridge Exp. Dev. (0-4 In)		287.000		
			LF	0.000	0.00	
			92.00000	287.000		26,404.00
0800	601-03040	*Concrete Class D (Bridge)	2,126.000	0.000		
			CY	0.000	0.00	
			382.00000	0.000		0.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

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 NO0300 STRUCTURE E-17-AEJ (EASTBOUND)						
0800		MATERIAL ALLOWANCE Pre-Cast Panels for Bridge Deck		5,076.359		
			SF	0.000	0.00	
			4.59000	5,076.359		23,300.49
0800		MATERIAL ALLOWANCE Pre-Cast Panels for Bridge Deck		16,759.000		
			SF	0.000	0.00	
			4.25000	16,759.000		71,225.75
0805	601-40300	Structural Concrete Coating	1,405.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0810	602-00000	*Reinforcing Steel	219,365.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
0815	602-00020	*Reinforcing Steel (Epoxy Coated)	311,265.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
0820	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0825	606-10700	*Bridge Rail Type 7	1,100.000	0.000		
			LF	0.000	0.00	
			78.00000	0.000		0.00
0830	607-53185	Fence Chain Link (Special) (84 Inch)	505.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0830		MATERIAL ALLOWANCE Chain Link Fence and Hardware		504.999		
			LF	0.000	0.00	
			13.82350	504.999		6,980.85
0835	613-01300	*3 Inch Electrical Conduit (Plastic)	1,120.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
2060	700-70035	F/A Temp Shoring at Pier 3 E-17-AEJ (EB)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 20  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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 STRUCTURE E-17-AEJ (EASTBOUND)						
2070	900-00006	Added Item (Dollar)/ Temp Shoring at Pier 3 E-17-AEJ (EB) Delay Costs	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2080	700-70035	F/A Temp Shoring at Pier 3 E-17-AEJ (EB) Design Costs	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 3,780,428.00	\$ 598,300.88
					\$ 1,276,897.42	
CAT NO0301 STRUCTURE E-17-AEK (WESTBOUND)						
0840	202-00400	*Removal of Bridge	1.000	0.900		
			EACH	0.070	2,450.00	
			35,000.00000	0.970		33,950.00
0845	206-00000	Structure Excavation	10,238.000	10,238.000		
			CY	0.000	0.00	
			13.00000	10,238.000		133,094.00
0850	206-00100	Structure Backfill (Class 1)	8,006.200	4,049.000		
			CY	3,957.200	122,673.20	
			31.00000	8,006.200		248,192.20
0855	206-00200	Structure Backfill (Class 2)	1,553.300	1,209.000		
			CY	344.300	7,574.60	
			22.00000	1,553.300		34,172.60
0860	206-00360	Mechanical Reinforcement of Soil	8,805.000	4,049.000		
			CY	3,957.200	33,636.20	
			8.50000	8,006.200		68,052.70
0860		MATERIAL ALLOWANCE GRS Geotextile Fabric		6,161.789		
			SY	-5,127.263	-8,972.71	
			1.75000	1,034.526		1,810.42
0865	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			65,000.00000	1.000		65,000.00
0870	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 21  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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 NO0301 STRUCTURE E-17-AEK (WESTBOUND)						
0875	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	510.000	0.000		
			TON	0.000	0.00	
			91.00000	0.000		0.00
0880	420-00000	Geomembrane	5,196.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0885	502-11284	*Steel Piling (HP 12x84)	1,434.940	1,434.940		
			LF	0.000	0.00	
			50.00000	1,434.940		71,747.00
0885		MATERIAL ALLOWANCE HP 12 x 84		0.000		
			LF	0.000	0.00	
			33.93000	0.000		0.00
0886	900-00012	Added Item (Foot)/ CO 017 / 512.13 / Steel Pile Cut-offs >1.0' and <10.0'	135.050	135.050		
			LF	-14.050	-562.00	
			40.00000	121.000		4,840.00
0890	503-00036	*Drilled Caisson (36 Inch)	630.000	630.000		
			LF	0.000	0.00	
			165.00000	630.000		103,950.00
0895	509-00000	*Structural Steel	1,101,940.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
0895		MATERIAL ALLOWANCE Raw Steel - Girders		1,101,940.000		
			LB	0.000	0.00	
			0.45000	1,101,940.000		495,873.00
0895		MATERIAL ALLOWANCE Fabricated Girders		0.000		
			LB	235,830.000	106,123.50	
			0.45000	235,830.000		106,123.50
0895		MATERIAL ALLOWANCE E-17-AEK Completed		1,101,934.670		
			LB	0.000	0.00	
			0.50421	1,101,934.670		555,606.48
0900	515-00120	Waterproofing (Membrane)	3,135.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 22  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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 NO0301 STRUCTURE E-17-AEK (WESTBOUND)						
0905	515-00300	Waterproof Coating	575.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0910	515-00400	Concrete Sealer	957.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0915	518-01004	Bridge Expansion Device (0-4 Inch)	253.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0915		MATERIAL ALLOWANCE Bridge Exp. Dev. (0-4 In)		266.000		
			LF	0.000	0.00	
			92.00000	266.000		24,472.00
0920	601-03040	*Concrete Class D (Bridge)	2,003.000	475.500		
			CY	163.120	62,311.84	
			382.00000	638.620		243,952.84
0920		MATERIAL ALLOWANCE Pre-Cast Panels for Bridge Deck		0.000		
			SF	0.000	0.00	
			4.59000	0.000		0.00
0925	601-40300	Structural Concrete Coating	1,308.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0930	602-00000	*Reinforcing Steel	206,885.000	121,719.400		
			LB	37,265.900	26,086.13	
			0.70000	158,985.300		111,289.71
0930		MATERIAL ALLOWANCE Piers 2 & 3 Crash Walls Bridge E-17-AEK		0.000		
			LB	0.000	0.00	
			0.47000	0.000		0.00
0930		MATERIAL ALLOWANCE Abut 1 Seat P2 Cap Bridge E-17-AEK		33,963.596		
			LB	-33,963.596	-15,962.89	
			0.47000	0.000		0.00
0930		MATERIAL ALLOWANCE Replenish 0930-03, 0930-04		21,910.404		
			LB	-3,302.298	-1,552.08	
			0.47000	18,608.106		8,745.81

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 23  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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 NO0301 STRUCTURE E-17-AEK (WESTBOUND)						
0935	602-00020	*Reinforcing Steel (Epoxy Coated)	290,905.000	2,364.000		
			LB	0.000	0.00	
			0.80000	2,364.000		1,891.20
0935		MATERIAL ALLOWANCE Abutment 1 and Abutment 4		19,866.000		
			LB	0.000	0.00	
			0.58000	19,866.000		11,522.28
0940	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0945	606-10700	*Bridge Rail Type 7	1,029.000	0.000		
			LF	0.000	0.00	
			78.00000	0.000		0.00
0950	607-53185	Fence Chain Link (Special) (84 Inch)	472.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0950		MATERIAL ALLOWANCE Chain Link Fence and Hardware		471.998		
			LF	0.000	0.00	
			13.82360	471.998		6,524.71
0955	613-01300	*3 Inch Electrical Conduit (Plastic)	1,049.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
2065	700-70035	F/A Temp Shoring at E-17-AEK (WB)	202,557.670	123,817.020		
			F A	78,740.650	78,740.65	
			1.00000	202,557.670		202,557.67
2075	900-00006	Added Item (Dollar)/ Temp Shoring at Pier 3 E-17-AEK (WB) Delay Costs	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2085	700-70035	F/A Temp Shoring at Pier 3 E-17-AEK (WB) Delay Costs	4,607.000	4,607.000		
			F A	0.000	0.00	
			1.00000	4,607.000		4,607.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/10/2014

ESTIMATE NO: 0013

14:33:10

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 NO0301 STRUCTURE E-17-AEK (WESTBOUND)						
2120	700-70034	F/A CO 019	7,915.870	7,915.870		
			F A	0.000	0.00	
			1.00000	7,915.870		7,915.87
			CAT 0301	CURRENT AMT \$ 4,093,153.34 \$	412,546.44 \$	2,595,890.99
CAT NO0302 STRUCTURE E-17-IX (EASTBOUND)						
0960	202-00240	*Removal of Asphalt Mat (Planing)	413.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0965	202-00450	Removal of Portions of Present Structure (Class 1)	28.000	0.000		
			SY	0.000	0.00	
			275.00000	0.000		0.00
0970	202-00453	Removal of Portions of Present Structure (Class 2)	19.000	0.000		
			SY	0.000	0.00	
			435.00000	0.000		0.00
0975	202-00460	Removal of Portions of Present Structure (Class 3)	10.000	0.000		
			SY	0.000	0.00	
			540.00000	0.000		0.00
0980	202-05100	Sandblasting Reinforcing Steel	18.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0985	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	45.000	0.000		
			TON	0.000	0.00	
			91.00000	0.000		0.00
0990	420-00520	Geogrid Pavement Reinforcement	187.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0995	515-00120	Waterproofing (Membrane)	28.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
1000	515-00410	Concrete Sealer (Calcium Nitrite)	19.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00



CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 25  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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 STRUCTURE E-17-IX (EASTBOUND)						
1005	601-03540	Concrete Class DT (Deck Topping)	6.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
1010	602-00000	*Reinforcing Steel	332.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
			CAT 0302	CURRENT AMT \$	37,768.90 \$	0.00 \$
						0.00
CAT NO0303 STRUCTURE E-17-IY (WESTBOUND)						
1015	202-00240	*Removal of Asphalt Mat (Planing)	413.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
1020	202-00450	Removal of Portions of Present Structure (Class 1)	28.000	0.000		
			SY	0.000	0.00	
			275.00000	0.000		0.00
1025	202-00453	Removal of Portions of Present Structure (Class 2)	19.000	0.000		
			SY	0.000	0.00	
			435.00000	0.000		0.00
1030	202-00460	Removal of Portions of Present Structure (Class 3)	10.000	0.000		
			SY	0.000	0.00	
			540.00000	0.000		0.00
1035	202-05100	Sandblasting Reinforcing Steel	18.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
1040	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	45.000	0.000		
			TON	0.000	0.00	
			91.00000	0.000		0.00
1045	420-00520	Geogrid Pavement Reinforcement	187.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
1050	515-00120	Waterproofing (Membrane)	28.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 26  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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 NO0303 STRUCTURE E-17-IY (WESTBOUND)						
1055	515-00410	Concrete Sealer (Calcium Nitrite)	19.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
1060	601-03540	Concrete Class DT (Deck Topping)	6.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
1065	602-00000	*Reinforcing Steel	332.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
			CAT 0303	CURRENT AMT \$	37,768.90 \$	0.00 \$
CAT NO0304 STRUCTURE E-17-DE (SHEET PILE WALL)						
1070	501-00200	Steel Sheet Piling (Type II)	17,350.000	8,750.670		
			SF	0.000	0.00	
			37.00000	8,750.670		323,774.79
1070		MATERIAL ALLOWANCE		7,204.580		
			SF	0.000	0.00	
			19.63000	7,204.580		141,425.91
1070		MATERIAL ALLOWANCE Coating		3,271.581		
			SF	0.000	0.00	
			3.60000	3,271.581		11,777.69
1070		MATERIAL ALLOWANCE Deadman		0.000		
			SF	0.000	0.00	
			19.63000	0.000		0.00
1070		MATERIAL ALLOWANCE Coated Sheet Pile		0.000		
			SF	0.000	0.00	
			19.63000	0.000		0.00
1070		MATERIAL ALLOWANCE Coil Rods		9,648.150		
			DOL	0.000	0.00	
			1.00000	9,648.150		9,648.15
1070		MATERIAL ALLOWANCE Deadmen Steel Plates		9,761.210		
			DOL	0.000	0.00	
			1.00000	9,761.210		9,761.21

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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 NO0304 STRUCTURE E-17-DE (SHEET PILE WALL)							
1070		MATERIAL ALLOWANCE Steel Channel Walers for Sheet Piling		8,599.322			
			SF	0.000	0.00		
			1.33399	8,599.322		11,471.41	
1070		MATERIAL ALLOWANCE Stock Pile Adjustment for Phase 2		8,598.954			
			SF	0.000	0.00		
			5.53575	8,598.954		47,601.66	
1071	900-00021	Added Item (Square Foot)/ CO 020 / 501.06 / Sheet Piling Cutoffs--10 Sq. Ft or Less	619.830	0.000			
			SF	619.830	18,346.97		
			29.60000	619.830		18,346.97	
1075	509-90003	Paint Structural Steel STRUCTURE E-17-DE (SHEET PILE WALL)	1.000	0.000			
			L S	0.000	0.00		
			14,000.00000	0.000		0.00	
2110	501-00200	Steel Sheet Pile (Ty II) - Deadman	802.750	802.750			
			SF	0.000	0.00		
			27.00000	802.750		21,674.25	
			CAT 0304	CURRENT AMT \$	695,971.22 \$	18,346.97 \$	595,482.04
CAT NO0305 STRUCTURE E-17-DF (SHEET PILE WALL)							
1080	501-00200	Steel Sheet Piling (Type II)	17,930.000	9,849.600			
			SF	0.000	0.00		
			37.00000	9,849.600		364,435.20	
1080		MATERIAL ALLOWANCE		0.000			
			SF	0.000	0.00		
			19.63000	0.000		0.00	
1080		MATERIAL ALLOWANCE		0.000			
			SF	0.000	0.00		
			19.63000	0.000		0.00	
1080		MATERIAL ALLOWANCE Coating		0.000			
			SF	0.000	0.00		
			3.60000	0.000		0.00	
1080		MATERIAL ALLOWANCE Deadman		0.000			
			SF	0.000	0.00		
			19.63000	0.000		0.00	

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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 NO0305 STRUCTURE E-17-DF (SHEET PILE WALL)							
1080		MATERIAL ALLOWANCE Coated Sheet Pile		0.000			
			SF	0.000	0.00		
			19.63000	0.000		0.00	
1080		MATERIAL ALLOWANCE Coil Rods		20,239.760			
			DOL	0.000	0.00		
			1.00000	20,239.760		20,239.76	
1080		MATERIAL ALLOWANCE Deadmen Steel Plates		13,706.900			
			DOL	0.000	0.00		
			1.00000	13,706.900		13,706.90	
1080		MATERIAL ALLOWANCE Steel Channel Walers for Sheet Piling		8,080.345			
			SF	0.000	0.00		
			1.33399	8,080.345		10,779.10	
1080		MATERIAL ALLOWANCE Stock Pile Adjustment for Phase 2		8,080.397			
			SF	0.000	0.00		
			22.57136	8,080.397		182,385.55	
1081	900-00021	Added Item (Square Foot)/ CO 021 / 501.06 / Sheet Piling Cutoffs--10 Sq. Ft or Less	403.910	282.590			
			SF	121.320	3,591.07		
			29.60000	403.910		11,955.74	
1085	509-90003	Paint Structural Steel STRUCTURE E-17-DF (SHEET PILE WALL)	1.000	0.000			
			L S	0.000	0.00		
			12,000.00000	0.000		0.00	
2115	501-00200	Steel Sheet Pile (Ty II) - Deadman	2,037.750	2,037.750			
			SF	0.000	0.00		
			27.00000	2,037.750		55,019.25	
			CAT 0305	CURRENT AMT \$	742,384.99 \$	3,591.07 \$	658,521.50
CAT NO0306 STRUCTURE E-17-DG (MSE WALL)							
0671	900-00006	Added Item (Dollar)/ MSE Wall Re-Design Costs	6,911.710	6,911.710			
			DOL	0.000	0.00		
			1.00000	6,911.710		6,911.71	
1090	206-00000	Structure Excavation	48.000	29.200			
			CY	0.000	0.00		
			13.00000	29.200		379.60	

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 29  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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 NO0306 STRUCTURE E-17-DG (MSE WALL)							
1095	206-00100	*Structure Backfill (Class 1)	679.000	243.000			
			CY	0.000	0.00		
			31.00000	243.000		7,533.00	
1100	206-00360	*Mechanical Reinforcement of Soil	606.000	147.800			
			CY	0.000	0.00		
			8.50000	147.800		1,256.30	
1105	420-00000	*Geomembrane	209.000	209.000			
			SY	0.000	0.00		
			20.00000	209.000		4,180.00	
1110	504-04410	*Block Facing	1,817.000	656.130			
			SF	0.000	0.00		
			9.50000	656.130		6,233.24	
1115	601-03050	*Concrete Class D (Wall)	70.000	5.400			
			CY	0.000	0.00		
			625.00000	5.400		3,375.00	
1115		MATERIAL ALLOWANCE MSE Wall PreCast Coping		4.500			
			CY	0.000	0.00		
			453.33330	4.500		2,040.00	
1115		MATERIAL ALLOWANCE MSE Wall PreCast Coping		22.500			
			CY	0.000	0.00		
			453.33330	22.500		10,200.00	
1120	602-00020	*Reinforcing Steel (Epoxy Coated)	3,490.000	51.000			
			LB	0.000	0.00		
			0.80000	51.000		40.80	
			CAT 0306	CURRENT AMT \$	101,719.21 \$	0.00 \$	42,149.65
CAT NO0307 STRUCTURE E-17-DH (MSE WALL)							
1125	206-00000	Structure Excavation	375.000	0.000			
			CY	0.000	0.00		
			13.00000	0.000		0.00	
1130	206-00100	*Structure Backfill (Class 1)	3,229.000	0.000			
			CY	0.000	0.00		
			31.00000	0.000		0.00	

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 30  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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 NO0307 STRUCTURE E-17-DH (MSE WALL)						
1135	206-00360	*Mechanical Reinforcement of Soil	3,013.000	0.000		
			CY	0.000	0.00	
			8.50000	0.000		0.00
1140	420-00000	*Geomembrane	605.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
1145	504-04410	*Block Facing	6,567.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
1150	601-03050	*Concrete Class D (Wall)	125.000	0.000		
			CY	0.000	0.00	
			625.00000	0.000		0.00
1155	602-00020	*Reinforcing Steel (Epoxy Coated)	5,890.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
			CAT 0307	CURRENT AMT \$	287,908.00 \$	0.00 \$
CAT NO0308 STRUCTURE E-17-DI (MSE WALL)						
1160	206-00000	Structure Excavation	681.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1165	206-00100	*Structure Backfill (Class 1)	732.000	0.000		
			CY	0.000	0.00	
			31.00000	0.000		0.00
1170	206-00360	*Mechanical Reinforcement of Soil	647.000	0.000		
			CY	0.000	0.00	
			8.50000	0.000		0.00
1175	420-00000	*Geomembrane	160.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
1180	504-04410	*Block Facing	1,968.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 31  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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 NO0308 STRUCTURE E-17-DI (MSE WALL)						
1185	601-03050	*Concrete Class D (Wall)	80.000	0.000		
			CY	0.000	0.00	
			625.00000	0.000		0.00
1185		MATERIAL ALLOWANCE MSE Wall Coping		0.000		
			CY	23.250	10,540.00	
			453.33330	23.250		10,540.00
1190	602-00020	*Reinforcing Steel (Epoxy Coated)	3,930.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
			CAT 0308	CURRENT AMT \$	112,084.50 \$	10,540.00 \$
CAT NO0309 STRUCTURE E-17-DJ (MSE WALL)						
1195	206-00000	Structure Excavation	236.000	177.000		
			CY	0.000	0.00	
			13.00000	177.000		2,301.00
1200	206-00100	*Structure Backfill (Class 1)	1,242.000	924.100		
			CY	0.000	0.00	
			31.00000	924.100		28,647.10
1205	206-00360	*Mechanical Reinforcement of Soil	1,099.000	576.100		
			CY	0.000	0.00	
			8.50000	576.100		4,896.85
1210	420-00000	*Geomembrane	796.000	796.000		
			SY	0.000	0.00	
			20.00000	796.000		15,920.00
1215	504-04410	*Block Facing	3,421.000	2,562.000		
			SF	0.000	0.00	
			9.50000	2,562.000		24,339.00
1220	601-03050	*Concrete Class D (Wall)	155.000	28.400		
			CY	0.000	0.00	
			625.00000	28.400		17,750.00
1220		MATERIAL ALLOWANCE MSE Wall Pre-cast Coping		149.300		
			CY	0.000	0.00	
			78.96770	149.300		11,789.88

CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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 NO0309 STRUCTURE E-17-DJ (MSE WALL)						
1220		MATERIAL ALLOWANCE 2nd PreCast Coping for Wall DL		155.000		
			CY	0.000	0.00	
			98.70970	155.000		15,300.00
1225	602-00020	*Reinforcing Steel (Epoxy Coated)	7,700.000	17.000		
			LB	0.000	0.00	
			0.80000	17.000		13.60
			CAT 0309	CURRENT AMT \$	202,366.00 \$	0.00 \$
CAT NO0310 STRUCTURE E-17-DK (MSE WALL)						
1230	206-00000	Structure Excavation	17.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1235	206-00100	*Structure Backfill (Class 1)	578.000	0.000		
			CY	0.000	0.00	
			31.00000	0.000		0.00
1240	206-00360	*Mechanical Reinforcement of Soil	355.000	0.000		
			CY	0.000	0.00	
			8.50000	0.000		0.00
1245	420-00000	*Geomembrane	299.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
1250	504-04410	*Block Facing	1,228.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
1255	601-03050	*Concrete Class D (Wall)	56.000	0.000		
			CY	0.000	0.00	
			625.00000	0.000		0.00
1255		MATERIAL ALLOWANCE MSE Wall Precast Coping		8.600		
			CY	0.000	0.00	
			454.88840	8.600		3,912.04
1255		MATERIAL ALLOWANCE MSE Wall Precast Coping		0.000		
			CY	3.000	1,360.00	
			453.33330	3.000		1,360.00



CONTID: C16259-ALT  
 PCN: 16259-ALTBID1  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 33  
 ESTIMATE RUN 11/10/2014  
 14:33:10

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 NO0310 STRUCTURE E-17-DK (MSE WALL)						
1260	602-00020	*Reinforcing Steel (Epoxy Coated)	3,755.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
			CAT 0310	CURRENT AMT \$	76,806.50 \$	1,360.00 \$ 5,272.04
CAT NO0311 STRUCTURE E-17-DL (MSE WALL)						
1265	206-00000	Structure Excavation	3.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1270	206-00100	*Structure Backfill (Class 1)	214.000	0.000		
			CY	0.000	0.00	
			31.00000	0.000		0.00
1275	206-00360	*Mechanical Reinforcement of Soil	115.000	0.000		
			CY	0.000	0.00	
			8.50000	0.000		0.00
1280	420-00000	*Geomembrane	146.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
1285	504-04410	*Block Facing	520.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
1290	601-03050	*Concrete Class D (Wall)	20.000	0.000		
			CY	0.000	0.00	
			625.00000	0.000		0.00
1295	602-00020	*Reinforcing Steel (Epoxy Coated)	1,015.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
			CAT 0311	CURRENT AMT \$	28,822.50 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1300	620-00005	Field Office (Special)	1.000	0.800		
			EACH	0.000	0.00	
			135,000.00000	0.800		108,000.00
1305	620-00012	Field Laboratory (Class 2)	1.000	0.800		
			EACH	0.000	0.00	
			30,000.00000	0.800		24,000.00

CONTID: C16259-ALT  
 PCN: 16259-ALTBIDL  
 PROJECT: STA0704-210 - Steel Alt

COLORADO DEPARTMENT OF TRANSPORTATION

Page 34  
 ESTIMATE RUN 11/10/2014  
 14:33:10

ESTIMATE NO: 0013

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						
1310	620-00020	Sanitary Facility	1.000	0.800		
			EACH	0.000	0.00	
			2,600.00000	0.800		2,080.00
			CAT 0400	CURRENT AMT	\$ 167,600.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 26,595,632.33	\$ 1,957,341.03
					\$ 9,877,778.59	