

ESTIMATE SUMMARY

15:08:54

CONTID: C16259-ALT

ESTIMATE NO: 0027 PROG

SPEC YR: 2005

PCN: 16259-ALTBID1

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
I-70 TOWER TO COLFAX

TIME CHARGED: 459.5 DAYS
PERCENT TIME: 95.13

TIME ALLOW:
ORIG TIME ALLOW:

483 WORK DAYS
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

PAY PERIOD ENDING 12/31/2015
DATE LET 08/15/2013
DATE AWARDED 09/04/2013
DATE CONTRACT EXECUTED 09/26/2013
DATE NOTICE TO PROCEED 10/25/2013

DATE TIME STARTED 10/25/2013
DATE WORK BEGAN 11/25/2013
DATE TIME STOPPED
DATE ACCEPTED

Burnsville CO 55306 (952)435-7106

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 27,724,703.68 PARTICIPATING	\$ 25,976,092.95	\$ 505,876.31
AWARD PROJECT AMT: \$ 23,821,348.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 93.69% TOTAL EARNINGS	25,976,092.95	505,876.31
FUNDS AVAILABLE: \$ 1,748,610.73 STOCKPILED MATERIALS	32,300.00	-37,800.66
	GROSS EARNINGS 26,008,392.95	468,075.65
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-357,320.22	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 25,651,072.73	468,075.65
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 25,651,072.73	468,075.65
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 468,075.65

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: 0027

Page 2
 ESTIMATE RUN 01/08/2016
 15:08:54

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	
			60,000.00000	1.000		60,000.00
0010	202-00001	Removal of Structure	15.000	15.000		
			EACH	0.000	0.00	
			200.00000	15.000		3,000.00
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	701.200	701.200		
			LF	0.000	0.00	
			20.00000	701.200		14,024.00
0025	202-00090	*Removal of Delineator	173.000	173.000		
			EACH	0.000	0.00	
			13.00000	173.000		2,249.00
0030	202-00210	*Removal of Concrete Pavement	45,595.000	45,595.000		
			SY	0.000	0.00	
			1.70000	45,595.000		77,511.50
0035	202-00220	*Removal of Asphalt Mat	79,444.240	79,444.240		
			SY	0.000	0.00	
			2.30000	79,444.240		182,721.75
0040	202-00240	*Removal of Asphalt Mat (Planing)	16,496.630	8,800.630		
			SY	17.220	25.83	
			1.50000	8,817.850		13,226.78
0045	202-00250	*Removal of Pavement Marking	18,000.000	8,982.560		
			SF	2,912.000	4,659.20	
			1.60000	11,894.560		19,031.30
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: 0027

Page 3
 ESTIMATE RUN 01/08/2016
 15:08:54

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	202-00895	*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	8,508.000	8,508.000		
			LF	0.000	0.00	
			4.00000	8,508.000		34,032.00
0070	202-01200	*Removal of Tensioned Cable Barrier	708.500	708.500		
			LF	0.000	0.00	
			3.00000	708.500		2,125.50
0075	202-01300	*Removal of End Anchorage	21.000	19.000		
			EACH	0.000	0.00	
			150.00000	19.000		2,850.00
0080	202-05150	*Sandblasting	20,000.000	1,638.360		
			SF	7,351.000	2,205.30	
			0.30000	8,989.360		2,696.81
0085	203-00060	*Embankment Material (Complete In Place)	109,369.000	108,831.000		
			CY	538.000	5,380.00	
			10.00000	109,369.000		1,093,690.00
0090	203-00100	Muck Excavation	476.200	476.200		
			CY	0.000	0.00	
			8.50000	476.200		4,047.70
0095	203-01100	Proof Rolling	27.000	27.000		
			HOURL	0.000	0.00	
			192.00000	27.000		5,184.00
0100	203-01500	Blading	677.000	577.000		
			HOURL	0.000	0.00	
			239.00000	577.000		137,903.00
0105	203-01550	Dozing	350.000	276.000		
			HOURL	56.000	13,160.00	
			235.00000	332.000		78,020.00
0110	203-01597	Potholing	58.500	58.500		
			HOURL	0.000	0.00	
			308.00000	58.500		18,018.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 4
 ESTIMATE RUN 01/08/2016
 15:08:54

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	206-00000	Structure Excavation	1,064.000	1,064.000		
			CY	0.000	0.00	
			13.00000	1,064.000		13,832.00
0120	208-00002	*Erosion Log (12 Inch)	3,200.000	2,843.000		
			LF	0.000	0.00	
			8.00000	2,843.000		22,744.00
0125	208-00004	*Silt Berm	700.000	0.000		
			LF	479.000	7,185.00	
			15.00000	479.000		7,185.00
0130	208-00009	*Erosion Log (20 Inch)	3,535.000	3,535.000		
			LF	0.000	0.00	
			9.00000	3,535.000		31,815.00
0135	208-00010	*Erosion Bales	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0140	208-00020	*Silt Fence	5,920.500	4,920.500		
			LF	0.000	0.00	
			5.00000	4,920.500		24,602.50
0145	208-00035	*Aggregate Bag	2,400.000	2,174.000		
			LF	0.000	0.00	
			12.00000	2,174.000		26,088.00
0150	208-00045	Concrete Washout Structure	7.000	6.000		
			EACH	0.000	0.00	
			2,500.00000	6.000		15,000.00
0155	208-00070	Vehicle Tracking Pad	6.000	4.000		
			EACH	2.000	4,600.00	
			2,300.00000	6.000		13,800.00
0160	208-00103	Removal and Disposal of Sediment (Labor)	327.500	227.500		
			HOUR	0.000	0.00	
			45.00000	227.500		10,237.50
0165	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	139.500		
			HOUR	0.000	0.00	
			130.00000	139.500		18,135.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 5
 ESTIMATE RUN 01/08/2016
 15:08:54

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	208-00106	Sweeping (Sediment Removal)	700.000	532.000		
			HOOR	36.500	4,562.50	
			125.00000	568.500		71,062.50
0175	208-00107	Removal of Trash	499.500	399.500		
			HOOR	0.000	0.00	
			97.00000	399.500		38,751.50
0180	208-00206	Erosion Control Supervisor	654.000	580.000		
			DAY	24.000	3,840.00	
			160.00000	604.000		96,640.00
0185	210-00050	Reset Fire Hydrant	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0190	210-00810	*Reset Ground Sign	29.000	0.000		
			EACH	22.000	6,600.00	
			300.00000	22.000		6,600.00
0195	210-01130	*Reset Guardrail Type 3	295.000	295.000		
			LF	0.000	0.00	
			11.00000	295.000		3,245.00
0200	210-01200	*Reset End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0205	210-01710	Reset Valve	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0210	210-04000	Adjust Structure	3.000	3.000		
			EACH	0.000	0.00	
			2,600.00000	3.000		7,800.00
0215	212-00006	*Seeding (Native)	32.500	5.670		
			ACRE	0.000	0.00	
			540.00000	5.670		3,061.80
0220	212-00009	*Seeding (Temporary)	6.850	6.850		
			ACRE	0.000	0.00	
			120.00000	6.850		822.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 6
 ESTIMATE RUN 01/08/2016
 15:08:54

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	212-00032	*Soil Conditioning	32.500	6.110		
			ACRE	0.000	0.00	
			2,200.00000	6.110		13,442.00
0230	213-00002	*Mulching (Weed Free Hay)	37.500	2.340		
			ACRE	0.000	0.00	
			510.00000	2.340		1,193.40
0235	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			3,100.00000	0.000		0.00
0240	213-00061	*Mulch Tackifier	6,500.000	258.000		
			LB	0.000	0.00	
			1.70000	258.000		438.60
0245	213-00150	*Bonded Fiber Matrix	20.000	7.930		
			ACRE	0.000	0.00	
			2,500.00000	7.930		19,825.00
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	25,428.300		
			SY	589.300	1,001.81	
			1.70000	26,017.600		44,229.92
0260	217-00020	*Herbicide Treatment	10.000	5.000		
			HOURL	0.000	0.00	
			78.00000	5.000		390.00
0265	304-06000	Aggregate Base Course (Class 6)	545.500	545.500		
			TON	0.000	0.00	
			30.00000	545.500		16,365.00
0270	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,193.000	660.310		
			TON	266.850	50,968.35	
			191.00000	927.160		177,087.56
0275	403-00800	*Emergency Pothole Repair	87.880	86.880		
			TON	1.000	418.00	
			418.00000	87.880		36,733.84

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 7
 ESTIMATE RUN 01/08/2016
 15:08:54

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)	3,717.000	3,682.300		
			TON	0.000	0.00	
			66.00000	3,682.300		243,031.80
0285	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	1,554.000	608.290		
			TON	0.000	0.00	
			91.00000	608.290		55,354.39
0290	411-10255	*Emulsified Asphalt (Slow-Setting)	3,100.000	2,823.850		
			GAL	0.000	0.00	
			2.70000	2,823.850		7,624.40
0295	412-00200	*Roller Compacted Concrete Pavement (7 3/4 Inch)	43,650.000	42,747.430		
			SY	0.000	0.00	
			26.30000	42,747.430		1,124,257.41
0300	412-01100	*Concrete Pavement (11 Inch)	113,113.100	113,113.100		
			SY	0.000	0.00	
			37.50000	113,113.100		4,241,741.25
0300		MATERIAL ALLOWANCE Dowell Bars		0.000		
			SY	0.000	0.00	
			2.32500	0.000		0.00
0300		MATERIAL ALLOWANCE Baskets		0.000		
			SY	0.000	0.00	
			3.90000	0.000		0.00
0300		MATERIAL ALLOWANCE Dowels and Tie Bars		6,617.771		
			SY	-6,617.771	-2,179.96	
			0.32941	0.000		0.00
0305	420-00102	Geotextile (Erosion Control) (Class 1)	403.000	403.000		
			SY	0.000	0.00	
			6.00000	403.000		2,418.00
0310	503-00048	*Drilled Caisson (48 Inch)	68.000	23.500		
			LF	44.000	15,400.00	
			350.00000	67.500		23,625.00
0315	506-00212	Riprap (12 Inch)	400.000	367.320		
			CY	0.000	0.00	
			72.00000	367.320		26,447.04

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 8
 ESTIMATE RUN 01/08/2016
 15:08:54

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						
0320	603-00001	*Annular Space Grouting	18.400	18.400		
			CY	0.000	0.00	
			250.00000	18.400		4,600.00
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	80.000	80.000		
			LF	0.000	0.00	
			230.00000	80.000		18,400.00
0335	603-01600	60 Inch Reinforced Concrete Pipe	880.000	880.000		
			LF	0.000	0.00	
			226.00000	880.000		198,880.00
0335		MATERIAL ALLOWANCE 60 Inch RCP		16.000		
			LF	-16.000	-1,926.88	
			120.43000	0.000		0.00
0340	603-50018	18 Inch Plastic Pipe	535.700	535.700		
			LF	0.000	0.00	
			68.00000	535.700		36,427.60
0345	604-00350	Inlet Type C (Special)	5.000	5.000		
			EACH	0.000	0.00	
			2,800.00000	5.000		14,000.00
0350	604-00505	Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00
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	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 9
 ESTIMATE RUN 01/08/2016
 15:08:54

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						
0370	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	13,250.000	6,937.500		
			LF	6,312.500	107,312.50	
			17.00000	13,250.000		225,250.00
0375	606-01340	*End Anchorage Type 3D	7.000	4.000		
			EACH	3.000	2,160.00	
			720.00000	7.000		5,040.00
0380	606-01370	*Transition Type 3G	5.000	3.000		
			EACH	2.000	2,600.00	
			1,300.00000	5.000		6,500.00
0385	606-01380	*Transition Type 3H	4.000	0.000		
			EACH	4.000	2,760.00	
			690.00000	4.000		2,760.00
0390	606-02005	*End Anchorage (Flared)	10.000	8.000		
			EACH	2.000	3,000.00	
			1,500.00000	10.000		15,000.00
0395	606-20013	*Tensioned Cable Barrier (TL-3)	708.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0400	606-20014	*Tensioned Cable Barrier (TL-4)	8,110.500	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0405	606-21010	*End Anchorage (Tensioned Cable Barrier)	12.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0410	607-11525	*Fence (Plastic)	1,378.000	1,378.000		
			LF	0.000	0.00	
			5.00000	1,378.000		6,890.00
0415	609-60011	*Curb Type 6 (Section M)	4,223.000	2,623.000		
			LF	1,527.000	13,743.00	
			9.00000	4,150.000		37,350.00
0420	612-00001	*Delineator (Type I)	150.000	66.000		
			EACH	67.000	1,474.00	
			22.00000	133.000		2,926.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 10
 ESTIMATE RUN 01/08/2016
 15:08:54

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						
0425	612-00002	*Delineator (Type II)	15.000	7.000		
			EACH	0.000	0.00	
			23.80000	7.000		166.60
0430	612-00003	*Delineator (Type III)	64.000	16.000		
			EACH	35.000	840.00	
			24.00000	51.000		1,224.00
0435	613-00100	*1 Inch Electrical Conduit	750.000	339.500		
			LF	0.000	0.00	
			35.00000	339.500		11,882.50
0440	613-00206	*2 Inch Electrical Conduit (Bored)	97.000	97.000		
			LF	0.000	0.00	
			70.00000	97.000		6,790.00
0445	613-01200	*2 Inch Electrical Conduit (Plastic)	2,587.000	2,369.000		
			LF	18.000	306.00	
			17.00000	2,387.000		40,579.00
0450	613-10000	*Wiring	1.000	0.000		
			L S	1.000	6,400.00	
			6,400.00000	1.000		6,400.00
0455	613-50105	*Lighting Control Center (Pedestal Only)	1.000	1.000		
			EACH	0.000	0.00	
			6,100.00000	1.000		6,100.00
0460	613-50210	*Temporary Lighting Steel Alt	1.000	0.750		
			L S	0.150	8,520.00	
			56,800.00000	0.900		51,120.00
0465	613-72100	*Luminaire High Pressure Sodium (Wall Type) (100 Watt)	6.000	3.000		
			EACH	3.000	2,634.00	
			878.00000	6.000		5,268.00
0470	614-00011	*Sign Panel (Class I)	10.000	0.000		
			SF	10.000	300.00	
			30.00000	10.000		300.00
0475	614-00013	*Sign Panel (Class III)	378.000	98.000		
			SF	140.000	2,940.00	
			21.00000	238.000		4,998.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 11
 ESTIMATE RUN 01/08/2016
 15:08:54

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	614-01512	*Steel Sign Support (2-Inch Round)(Post)	38.000	0.000		
			LF	38.000	152.00	
			4.00000	38.000		152.00
0485	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	4.000	0.000		
			EACH	4.000	800.00	
			200.00000	4.000		800.00
0490	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	3.000	1.000		
			EACH	1.000	38,000.00	
			38,000.00000	2.000		76,000.00
0490		MATERIAL ALLOWANCE Monotube OH Sign Cantiliver (24")		1.000		
			EACH	-1.000	-32,300.00	
			32,300.00000	0.000		0.00
0490		MATERIAL ALLOWANCE Monotube OH Sign Cantiliver (24") #3		1.000		
			EACH	0.000	0.00	
			32,300.00000	1.000		32,300.00
0495	614-80385	*Rumble Strip	19,443.000	19,443.000		
			LF	0.000	0.00	
			0.20000	19,443.000		3,888.60
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	6.000	6.000		
			EACH	0.000	0.00	
			1,200.00000	6.000		7,200.00
0510	621-00450	*Detour Pavement	7,699.070	7,699.070		
			SY	0.000	0.00	
			31.00000	7,699.070		238,671.17
0515	624-24018	18 Inch Drainage Pipe (Class 4)	53.000	52.900		
			LF	0.000	0.00	
			87.00000	52.900		4,602.30
0520	624-24024	24 Inch Drainage Pipe (Class 4)	48.000	47.800		
			LF	0.000	0.00	
			100.00000	47.800		4,780.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 12
 ESTIMATE RUN 01/08/2016
 15:08:54

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	624-24036	36 Inch Drainage Pipe (Class 4)	312.000	311.900		
			LF	0.000	0.00	
			112.00000	311.900		34,932.80
0530	624-29018	18 Inch Drainage Pipe (Class 9)	18.000	18.000		
			LF	0.000	0.00	
			187.00000	18.000		3,366.00
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	241.900		
			LF	0.000	0.00	
			100.00000	241.900		24,190.00
0545	624-30036	36 Inch Drainage Pipe (Class 10)	185.000	184.200		
			LF	0.000	0.00	
			143.00000	184.200		26,340.60
0550	625-00000	Construction Surveying	1.000	0.938		
			L S	0.033	5,938.81	
			179,964.01000	0.971		174,745.05
0555	625-00001	Construction Surveying (Hourly)	300.000	242.000		
			HOURLY	0.000	0.00	
			150.00000	242.000		36,300.00
0560	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,682,000.00000	1.000		1,682,000.00
0565	626-01000	*Public Information Services	1.000	0.750		
			L S	0.000	0.00	
			75,000.00000	0.750		56,250.00
0570	627-00005	*Epoxy Pavement Marking	700.000	261.000		
			GAL	156.500	30,517.50	
			195.00000	417.500		81,412.50
0575	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	493.000	492.900		
			GAL	0.000	0.00	
			34.00000	492.900		16,758.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 13
 ESTIMATE RUN 01/08/2016
 15:08:54

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	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	4,000.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00
0585	630-00000	*Flagging	4,600.000	4,393.500		
			HOURL	24.000	528.00	
			22.00000	4,417.500		97,185.00
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	400.000	350.000		
			DAY	12.000	876.00	
			73.00000	362.000		26,426.00
0600	630-00012	*Traffic Control Management	483.000	415.000		
			DAY	18.000	9,180.00	
			510.00000	433.000		220,830.00
0605	630-80001	*Flashing Beacon (Portable)	23.000	20.700		
			EACH	0.000	0.00	
			1,800.00000	20.700		37,260.00
0610	630-80341	*Construction Traffic Sign (Panel Size A)	125.000	112.500		
			EACH	0.000	0.00	
			100.00000	112.500		11,250.00
0615	630-80342	*Construction Traffic Sign (Panel Size B)	135.000	121.500		
			EACH	0.000	0.00	
			122.00000	121.500		14,823.00
0620	630-80343	*Construction Traffic Sign (Panel Size C)	60.000	54.000		
			EACH	0.000	0.00	
			133.00000	54.000		7,182.00
0625	630-80344	*Construction Traffic Sign (Special)	600.000	430.542		
			SF	0.000	0.00	
			22.00000	430.542		9,471.92
0630	630-80355	*Portable Message Sign Panel	5.000	4.500		
			EACH	0.000	0.00	
			13,000.00000	4.500		58,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 14
 ESTIMATE RUN 01/08/2016
 15:08:54

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	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.000	0.00	
			2,100.00000	3.600		7,560.00
0640	630-80360	*Drum Channelizing Device	454.000	380.700		
			EACH	27.900	725.40	
			26.00000	408.600		10,623.60
0645	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	9.000		
			EACH	1.800	73.80	
			41.00000	10.800		442.80
0650	630-80370	*Concrete Barrier (Temporary)	15,024.000	13,521.600		
			LF	0.000	0.00	
			47.00000	13,521.600		635,515.20
0655	630-80378	*Glare Screen (Temporary)	508.000	457.200		
			LF	0.000	0.00	
			14.00000	457.200		6,400.80
0660	630-80380	*Traffic Cone	471.000	423.900		
			EACH	0.000	0.00	
			12.00000	423.900		5,086.80
0665	630-85010	Impact Attenuator (Temporary)	1.000	0.900		
			EACH	0.000	0.00	
			20,000.00000	0.900		18,000.00
0670	700-70010	F/A Minor Contract Revisions	408,973.800	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	1,766.310	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70013	F/A Concrete Pavement Incentive	65,540.070	39,553.310		
			F A	0.000	0.00	
			1.00000	39,553.310		39,553.31

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 15
 ESTIMATE RUN 01/08/2016
 15:08:54

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						
0690	700-70016	F/A Fuel Cost Adjustment	-81,027.360	-80,809.730		
			F A	-217.630	-217.63	
			1.00000	-81,027.360		-81,027.36
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
0700	700-70019	F/A Asphalt Cement Cost Adjustment	-50,228.830	-43,154.460		
			F A	-7,074.370	-7,074.37	
			1.00000	-50,228.830		-50,228.83
0705	700-70021	F/A On-The-Job Trainee	5,120.000	5,120.000		
			HOUR	0.000	0.00	
			1.00000	5,120.000		5,120.00
0710	700-70034	F/A STANDING DRB (DISPUTE REVIEW BOARD)	16,725.000	16,725.000		
			F A	0.000	0.00	
			1.00000	16,725.000		16,725.00
0715	700-70042	F/A Railroad Flagging INCLUDE FLAGGING, INCENTIVE,DISINCENTIVE	750,000.000	663,026.930		
			F A	27,700.920	27,700.92	
			1.00000	690,727.850		690,727.85
0720	700-70190	F/A Electric Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70380	F/A Erosion Control	7,500.000	1,617.830		
			F A	0.000	0.00	
			1.00000	1,617.830		1,617.83
2000	630-85041	Mobile Attenuator Truck Mounted Attenuator	53.000	47.000		
			DAY	2.000	1,100.00	
			550.00000	49.000		26,950.00
2005	630-80335	Barricade (3 M-A) (Temp)	48.000	43.200		
			EACH	0.000	0.00	
			138.89000	43.200		6,000.05
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 16
 ESTIMATE RUN 01/08/2016
 15:08:54

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						
2015	202-05019	Sawing Concrete (Spec) Saw Cut Lower Lift PCCP 2 Inch Depth	34,811.400	34,811.400		
			LF	0.000	0.00	
			0.58000	34,811.400		20,190.61
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
2025	630-85006	Impact Atten (Sand Fill) (Temp) (SBA)(40 MPH)	1.000	0.900		
			EACH	0.000	0.00	
			5,344.85000	0.900		4,810.37
2030	630-85006	Impact Atten (Sand Fill) (Temp) (SBA)(55 MPH)	3.300	2.970		
			EACH	0.000	0.00	
			7,669.36000	2.970		22,778.00
2035	900-00006	Added Item (Dollar)/ Reset Guardrail Type 3	18,000.000	11,704.370		
			DOL	0.000	0.00	
			1.00000	11,704.370		11,704.37
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	612.000	612.000		
			LF	0.000	0.00	
			18.22294	612.000		11,152.44
2050	900-00021	Added Item (Square Foot)/ SBA Foundation Concrete Pad	672.000	672.000		
			SF	0.000	0.00	
			7.39000	672.000		4,966.08
2055	630-00003	Uniformed Traf Ctrl Includes UTC Vehicle	184.500	145.500		
			HOUR	23.000	1,955.00	
			85.00000	168.500		14,322.50
2090	900-00006	Added Item (Dollar)/ C&M Project Delay Costs	91,907.380	91,907.380		
			DOL	0.000	0.00	
			1.00000	91,907.380		91,907.38
2095	412-00000	Furn Conc Pvmt CO 016	17.800	17.800		
			CY	0.000	0.00	
			87.45000	17.800		1,556.61

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 17
 ESTIMATE RUN 01/08/2016
 15:08:54

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						
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
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
2140	700-70034	F/A Embankment Rehab Phase 1 East End	47,408.740	47,408.740		
			F A	0.000	0.00	
			1.00000	47,408.740		47,408.74
2145	900-00006	Added Item (Dollar)/ CO 025 / Overweight Vehicle Price Reduction (105.18)	0.000	-400.000		
			DOL	-40.000	-40.00	
			1.00000	-440.000		-440.00
2150	206-00000	Str Excav	510.700	510.700		
			CY	0.000	0.00	
			13.00000	510.700		6,639.10
2155	206-00200	Str Bkfl (CL 2)	313.260	313.260		
			CY	0.000	0.00	
			22.00000	313.260		6,891.72
2160	206-00505	Filter Matl (Spec)	124.710	124.710		
			CY	0.000	0.00	
			30.00000	124.710		3,741.30
2165	619-51280	16 In Plastic Pipe	408.000	408.000		
			LF	0.000	0.00	
			148.00000	408.000		60,384.00
2170	619-00007	Connect To Existing Waterline	3.000	3.000		
			EACH	0.000	0.00	
			2,200.00000	3.000		6,600.00
2175	619-76128	16 In Btrfly Valve	1.000	1.000		
			EACH	0.000	0.00	
			15,816.00000	1.000		15,816.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 18
 ESTIMATE RUN 01/08/2016
 15:08:54

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						
2190	606-01395	Transition Ty 3L CO 028	8.000	8.000		
			EACH	0.000	0.00	
			1,035.00000	8.000		8,280.00
2210	606-02003	End Anchor (Nonflared)	3.000	3.000		
			EACH	0.000	0.00	
			2,125.00000	3.000		6,375.00
2215	304-06007	ABC (CL 6) Phase 2 Pavement Redesign	9,907.000	9,907.000		
			CY	0.000	0.00	
			41.20000	9,907.000		408,168.40
2220	700-70034	F/A ABC Trimming CMO #29	100,602.380	100,602.380		
			F A	0.000	0.00	
			1.00000	100,602.380		100,602.38
2225	900-00004	Added Item (Cubic Yard)/ Crush Concrete CMO #29	2,851.000	2,851.000		
			CY	0.000	0.00	
			24.91000	2,851.000		71,018.41
2230	210-00810	Res Ground Sign -- Reset Ground Sign with Slip Base	1.000	1.000		
			EACH	0.000	0.00	
			822.00000	1.000		822.00
2250	619-50960	12 In Plastic Pipe	30.000	30.000		
			LF	0.000	0.00	
			108.00000	30.000		3,240.00
2255	619-75096	12 In Gate Valve	1.000	1.000		
			EACH	0.000	0.00	
			9,576.61000	1.000		9,576.61
2260	900-00007	Added Item (Each)/	1.000	1.000		
			EACH	0.000	0.00	
			4,247.89000	1.000		4,247.89
2310	403-33841	HMA (Gr S) (100) (PG 64-22) Smith Rd. 2" Top Lift	440.830	440.830		
			TON	0.000	0.00	
			72.00000	440.830		31,739.76
2315	900-00007	Added Item (Each)/ Milling Mobilization	3.000	0.000		
			EACH	2.000	2,600.00	
			1,300.00000	2.000		2,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 19
 ESTIMATE RUN 01/08/2016
 15:08:54

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						
2320	900-00007	Added Item (Each)/ Paving Mobilization	3.000	0.000		
			EACH	2.000	2,600.00	
			1,300.00000	2.000		2,600.00
			CAT 0200	CURRENT AMT	\$ 15,990,905.37 \$	354,004.08 \$ 14,340,432.26
CAT NO0300 STRUCTURE E-17-AEJ (EASTBOUND)						
0730	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0735	206-00000	Structure Excavation	9,663.000	9,663.000		
			CY	0.000	0.00	
			13.00000	9,663.000		125,619.00
0740	206-00100	Structure Backfill (Class 1)	13,119.000	13,119.000		
			CY	0.000	0.00	
			31.00000	13,119.000		406,689.00
0745	206-00200	Structure Backfill (Class 2)	1,209.000	1,209.000		
			CY	0.000	0.00	
			22.00000	1,209.000		26,598.00
0750	206-00360	Mechanical Reinforcement of Soil	13,119.000	13,119.000		
			CY	0.000	0.00	
			8.50000	13,119.000		111,511.50
0750		MATERIAL ALLOWANCE GRS Geotextile Fabric		0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0750		MATERIAL ALLOWANCE Replenish 0750-0750-01		0.000		
			SY	0.000	0.00	
			7.22460	0.000		0.00
0755	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	575.000	575.000		
			TON	0.000	0.00	
			91.00000	575.000		52,325.00
0760	420-00000	*Geomembrane	2,267.000	2,267.000		
			SY	0.000	0.00	
			20.00000	2,267.000		45,340.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 20
 ESTIMATE RUN 01/08/2016
 15:08:54

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	502-11284	*Steel Piling (HP 12x84)	1,552.000	1,551.600		
			LF	0.000	0.00	
			50.00000	1,551.600		77,580.00
0765		MATERIAL ALLOWANCE HP 12 x 84		0.000		
			LF	0.000	0.00	
			33.93000	0.000		0.00
0766	900-00012	Added Item (Foot)/ Steel H-Pile Cut-Offs 10' > 1'	159.000	158.500		
			LF	0.000	0.00	
			40.00000	158.500		6,340.00
0770	503-00036	*Drilled Caisson (36 Inch)	630.000	630.000		
			LF	0.000	0.00	
			165.00000	630.000		103,950.00
0775	509-00000	*Structural Steel	1,190,455.000	1,190,455.000		
			LB	0.000	0.00	
			1.40000	1,190,455.000		1,666,637.00
0775		MATERIAL ALLOWANCE Raw Steel - Girders		0.000		
			LB	0.000	0.00	
			0.45000	0.000		0.00
0775		MATERIAL ALLOWANCE Fabricated Girders		0.000		
			LB	0.000	0.00	
			0.50259	0.000		0.00
0780	515-00120	*Waterproofing (Membrane)	3,327.000	3,327.000		
			SY	0.000	0.00	
			15.00000	3,327.000		49,905.00
0785	515-00300	*Waterproof Coating	1,056.000	1,056.000		
			SY	0.000	0.00	
			11.00000	1,056.000		11,616.00
0790	515-00400	*Concrete Sealer	1,101.000	990.900		
			SY	110.100	1,101.00	
			10.00000	1,101.000		11,010.00
0795	518-01004	Bridge Expansion Device (0-4 Inch)	272.000	272.000		
			LF	0.000	0.00	
			130.00000	272.000		35,360.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

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)						
0795		MATERIAL ALLOWANCE Bridge Exp. Dev. (0-4 In)		15.000		
			LF	-15.000	-1,380.00	
				92.00000	0.000	0.00
0800	601-03040	*Concrete Class D (Bridge)	1,986.000	1,985.900		
			CY	0.000	0.00	
				382.00000	1,985.900	758,613.80
0800		MATERIAL ALLOWANCE Pre-Cast Panels for Bridge Deck		0.000		
			SF	0.000	0.00	
				4.59000	0.000	0.00
0800		MATERIAL ALLOWANCE Pre-Cast Panels for Bridge Deck		0.000		
			SF	0.000	0.00	
				4.25000	0.000	0.00
0800		MATERIAL ALLOWANCE Replenish 0800-01 0800-02		0.000		
			CY	0.000	0.00	
				44.46200	0.000	0.00
0800		MATERIAL ALLOWANCE Replenish 0800-03,04,05,06		0.000		
			CY	0.000	0.00	
				44.46200	0.000	0.00
0805	601-40300	*Structural Concrete Coating	2,517.000	2,265.300		
			SY	251.700	1,510.20	
				6.00000	2,517.000	15,102.00
0810	602-00000	*Reinforcing Steel	219,602.100	219,602.100		
			LB	0.000	0.00	
				0.70000	219,602.100	153,721.47
0815	602-00020	*Reinforcing Steel (Epoxy Coated)	331,953.000	331,953.000		
			LB	0.000	0.00	
				0.80000	331,953.000	265,562.40
0820	604-25000	Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
				6,000.00000	2.000	12,000.00
0825	606-10700	*Bridge Rail Type 7	1,110.000	1,110.000		
			LF	0.000	0.00	
				78.00000	1,110.000	86,580.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 22
 ESTIMATE RUN 01/08/2016
 15:08:54

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)						
0830	607-53185	*Fence Chain Link (Special) (84 Inch)	504.000	504.000		
			LF	0.000	0.00	
			33.00000	504.000		16,632.00
0830		MATERIAL ALLOWANCE Chain Link Fence and Hardware		1.000		
			LF	-1.000	-13.82	
			13.82350	0.000		0.00
0835	613-01300	*3 Inch Electrical Conduit (Plastic)	1,114.000	1,114.000		
			LF	0.000	0.00	
			9.00000	1,114.000		10,026.00
2060	700-70035	F/A Temp Shoring at Pier 3 E-17-AEJ (EB)	245,177.980	245,177.980		
			F A	0.000	0.00	
			1.00000	245,177.980		245,177.98
2070	900-00006	Added Item (Dollar)/ Temp Shoring at Pier 3 E-17-AEJ (EB) Delay Costs	128,694.340	128,694.340		
			DOL	0.000	0.00	
			1.00000	128,694.340		128,694.34
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
2130	512-00101	Bearing Device (Type I)	14.000	14.000		
			EACH	0.000	0.00	
			965.18000	14.000		13,512.52
2180	900-00007	Added Item (Each)/ CO 027 / Vane Grate Inlet Sleeve	0.000	0.000		
			EACH	0.000	0.00	
			569.25000	0.000		0.00
2200	900-00007	Added Item (Each)/ CO 030 / Bridge Rail Type 7 Expansion Device Cover Plate	4.000	0.000		
			EACH	4.000	6,102.28	
			1,525.57000	4.000		6,102.28
			CAT 0300	CURRENT AMT	\$ 4,477,283.49 \$	7,319.66 \$ 4,477,205.29
CAT NO0301 STRUCTURE E-17-AEK (WESTBOUND)						
0840	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 23
 ESTIMATE RUN 01/08/2016
 15:08:54

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)						
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)	12,525.000	12,525.000		
			CY	0.000	0.00	
			31.00000	12,525.000		388,275.00
0855	206-00200	Structure Backfill (Class 2)	1,738.300	1,738.300		
			CY	0.000	0.00	
			22.00000	1,738.300		38,242.60
0860	206-00360	Mechanical Reinforcement of Soil	12,525.000	12,525.000		
			CY	0.000	0.00	
			8.50000	12,525.000		106,462.50
0860		MATERIAL ALLOWANCE GRS Geotextile Fabric		0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
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
0875	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	547.930	547.930		
			TON	0.000	0.00	
			91.00000	547.930		49,861.63
0880	420-00000	*Geomembrane	2,053.000	2,053.000		
			SY	0.000	0.00	
			20.00000	2,053.000		41,060.00
0885	502-11284	*Steel Piling (HP 12x84)	1,435.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 24
 ESTIMATE RUN 01/08/2016
 15:08:54

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)						
0886	900-00012	Added Item (Foot)/ CO 017 / 512.13 / Steel Pile Cut-offs >1.0' and <10.0'	121.000	121.000		
			LF	0.000	0.00	
			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	1,101,940.000		
			LB	0.000	0.00	
			1.40000	1,101,940.000		1,542,716.00
0895		MATERIAL ALLOWANCE Raw Steel - Girders		0.000		
			LB	0.000	0.00	
			0.45000	0.000		0.00
0895		MATERIAL ALLOWANCE Fabricated Girders		0.000		
			LB	0.000	0.00	
			0.45000	0.000		0.00
0895		MATERIAL ALLOWANCE E-17-AEK Completed		0.000		
			LB	0.000	0.00	
			0.50421	0.000		0.00
0900	515-00120	*Waterproofing (Membrane)	3,135.000	3,135.000		
			SY	0.000	0.00	
			15.00000	3,135.000		47,025.00
0905	515-00300	*Waterproof Coating	988.000	988.000		
			SY	0.000	0.00	
			11.00000	988.000		10,868.00
0910	515-00400	*Concrete Sealer	1,102.000	936.700		
			SY	0.000	0.00	
			10.00000	936.700		9,367.00
0915	518-01004	Bridge Expansion Device (0-4 Inch)	252.000	252.000		
			LF	0.000	0.00	
			130.00000	252.000		32,760.00
0915		MATERIAL ALLOWANCE Bridge Exp. Dev. (0-4 In)		0.000		
			LF	0.000	0.00	
			92.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 25
 ESTIMATE RUN 01/08/2016
 15:08:54

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)						
0920	601-03040	*Concrete Class D (Bridge)	1,849.400	1,849.400		
			CY	0.000	0.00	
			382.00000	1,849.400		706,470.80
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	2,381.000	2,352.800		
			SY	0.000	0.00	
			6.00000	2,352.800		14,116.80
0930	602-00000	*Reinforcing Steel	211,207.500	211,207.500		
			LB	0.000	0.00	
			0.70000	211,207.500		147,845.25
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		0.000		
			LB	0.000	0.00	
			0.47000	0.000		0.00
0930		MATERIAL ALLOWANCE Replenish 0930-03, 0930-04		0.000		
			LB	0.000	0.00	
			0.47000	0.000		0.00
0935	602-00020	*Reinforcing Steel (Epoxy Coated)	326,418.700	326,418.700		
			LB	0.000	0.00	
			0.80000	326,418.700		261,134.96
0935		MATERIAL ALLOWANCE Abutment 1 and Abutment 4		0.000		
			LB	0.000	0.00	
			0.58000	0.000		0.00
0935		MATERIAL ALLOWANCE Replenish 0935-03		0.000		
			LB	0.000	0.00	
			0.58000	0.000		0.00
0940	604-25000	Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			6,000.00000	2.000		12,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 26
 ESTIMATE RUN 01/08/2016
 15:08:54

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)						
0945	606-10700	*Bridge Rail Type 7	1,029.000	1,029.000		
			LF	0.000	0.00	
			78.00000	1,029.000		80,262.00
0950	607-53185	*Fence Chain Link (Special) (84 Inch)	476.000	476.000		
			LF	0.000	0.00	
			33.00000	476.000		15,708.00
0950		MATERIAL ALLOWANCE Chain Link Fence and Hardware		0.000		
			LF	0.000	0.00	
			13.82360	0.000		0.00
0955	613-01300	*3 Inch Electrical Conduit (Plastic)	1,029.000	1,029.000		
			LF	0.000	0.00	
			9.00000	1,029.000		9,261.00
2065	700-70035	F/A Temp Shoring at E-17-AEK (WB)	289,090.200	289,090.200		
			F A	0.000	0.00	
			1.00000	289,090.200		289,090.20
2075	900-00006	Added Item (Dollar)/ Temp Shoring at Pier 3 E-17-AEK (WB) Delay Costs	128,694.350	128,694.350		
			DOL	0.000	0.00	
			1.00000	128,694.350		128,694.35
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
2120	700-70034	F/A CO 019	11,851.080	11,851.080		
			F A	0.000	0.00	
			1.00000	11,851.080		11,851.08
2135	512-00101	Bearing Device (Type I)	14.000	14.000		
			EACH	0.000	0.00	
			965.18000	14.000		13,512.52
2185	900-00007	Added Item (Each)/ CO 027 / Vane Grate Inlet Sleeve	2.000	2.000		
			EACH	0.000	0.00	
			569.25000	2.000		1,138.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 27
 ESTIMATE RUN 01/08/2016
 15:08:54

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)						
2205	900-00007	Added Item (Each)/ CO 030 / Bridge Rail Type 7 Expansion Device Cover Plates	4.000	4.000		
			EACH	0.000	0.00	
			1,525.57000	4.000		6,102.28
			CAT 0301	CURRENT AMT \$ 4,433,888.67 \$	0.00 \$	4,432,063.47
CAT NO0302 STRUCTURE E-17-IX (EASTBOUND)						
0960	202-00240	*Removal of Asphalt Mat (Planing)	413.000	413.000		
			SY	0.000	0.00	
			1.50000	413.000		619.50
0965	202-00450	Removal of Portions of Present Structure (Class 1)	73.000	72.940		
			SY	0.000	0.00	
			275.00000	72.940		20,058.50
0970	202-00453	Removal of Portions of Present Structure (Class 2)	21.000	20.900		
			SY	0.000	0.00	
			435.00000	20.900		9,091.50
0975	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			540.00000	0.000		0.00
0980	202-05100	Sandblasting Reinforcing Steel	21.000	20.900		
			SY	0.000	0.00	
			30.00000	20.900		627.00
0985	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	129.120	129.120		
			TON	0.000	0.00	
			91.00000	129.120		11,749.92
0990	420-00520	Geogrid Pavement Reinforcement	84.000	84.000		
			SY	0.000	0.00	
			21.00000	84.000		1,764.00
0995	515-00120	*Waterproofing (Membrane)	187.000	187.000		
			SY	0.000	0.00	
			15.00000	187.000		2,805.00
1000	515-00410	Concrete Sealer (Calcium Nitrite)	20.900	20.900		
			SY	0.000	0.00	
			30.00000	20.900		627.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 28
 ESTIMATE RUN 01/08/2016
 15:08:54

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)	7.600	7.600		
			CY	0.000	0.00	
			1,000.00000	7.600		7,600.00
1010	602-00000	*Reinforcing Steel	99.700	99.700		
			LB	0.000	0.00	
			0.70000	99.700		69.79
			CAT 0302	CURRENT AMT \$	55,075.21 \$	0.00 \$
CAT NO0303 STRUCTURE E-17-IY (WESTBOUND)						
1015	202-00240	*Removal of Asphalt Mat (Planing)	413.000	413.000		
			SY	0.000	0.00	
			1.50000	413.000		619.50
1020	202-00450	Removal of Portions of Present Structure (Class 1)	63.700	63.700		
			SY	0.000	0.00	
			275.00000	63.700		17,517.50
1025	202-00453	Removal of Portions of Present Structure (Class 2)	10.700	10.700		
			SY	0.000	0.00	
			435.00000	10.700		4,654.50
1030	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			540.00000	0.000		0.00
1035	202-05100	Sandblasting Reinforcing Steel	10.700	10.700		
			SY	0.000	0.00	
			30.00000	10.700		321.00
1040	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	79.400	79.400		
			TON	0.000	0.00	
			91.00000	79.400		7,225.40
1045	420-00520	Geogrid Pavement Reinforcement	210.800	210.800		
			SY	0.000	0.00	
			21.00000	210.800		4,426.80
1050	515-00120	*Waterproofing (Membrane)	410.670	410.670		
			SY	0.000	0.00	
			15.00000	410.670		6,160.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 29
 ESTIMATE RUN 01/08/2016
 15:08:54

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)	10.700	10.700		
			SY	0.000	0.00	
			30.00000	10.700		321.00
1060	601-03540	Concrete Class DT (Deck Topping)	4.280	4.280		
			CY	0.000	0.00	
			1,000.00000	4.280		4,280.00
1065	602-00000	*Reinforcing Steel	26.500	26.500		
			LB	0.000	0.00	
			0.70000	26.500		18.55
			CAT 0303	CURRENT AMT \$	45,544.30 \$	0.00 \$
						45,544.30
CAT NO0304 STRUCTURE E-17-DE (SHEET PILE WALL)						
1070	501-00200	Steel Sheet Piling (Type II)	18,714.760	18,714.760		
			SF	0.000	0.00	
			37.00000	18,714.760		692,446.12
1070		MATERIAL ALLOWANCE		0.000		
			SF	0.000	0.00	
			19.63000	0.000		0.00
1070		MATERIAL ALLOWANCE Coating		0.000		
			SF	0.000	0.00	
			3.60000	0.000		0.00
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		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1070		MATERIAL ALLOWANCE Deadmen Steel Plates		0.000		
			DOL	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 RUN

ESTIMATE NO: 0027

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	SF	0.000	0.00	0.00
			1.33399	0.000		0.00
1070		MATERIAL ALLOWANCE Stock Pile Adjustment for Phase 2	SF	0.000	0.00	0.00
			5.53575	0.000		0.00
1071	900-00021	Added Item (Square Foot)/ CO 020 / 501.06 / Sheet Piling Cutoffs--10 Sq. Ft or Less	SF	1,400.300	0.00	41,448.88
			29.60000	1,400.300		
1075	509-90003	*Paint Structural Steel STRUCTURE E-17-DE (SHEET PILE WALL)	L S	1.000	0.00	14,000.00
			14,000.00000	1.000		
2110	501-00200	Steel Sheet Pile (Ty II) - Deadman	SF	1,111.500	0.00	30,010.50
			27.00000	1,111.500		
2270	900-00007	Added Item (Each)/ Weep Hole at Sheet Pile Wall	EACH	2.000	0.00	799.50
			399.75000	2.000		
2280	607-53143	Fence CL (Spec) (42 In)	LF	206.000	11,105.46	11,105.46
			53.91000	206.000		
			CAT 0304	CURRENT AMT \$	789,810.46 \$	11,105.46 \$ 789,810.46
CAT NO0305 STRUCTURE E-17-DF (SHEET PILE WALL)						
1080	501-00200	Steel Sheet Piling (Type II)	SF	18,053.770	0.00	667,989.49
			37.00000	18,053.770		
1080		MATERIAL ALLOWANCE	SF	0.000	0.00	0.00
			19.63000	0.000		0.00
1080		MATERIAL ALLOWANCE	SF	0.000	0.00	0.00
			19.63000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

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 NO0305 STRUCTURE E-17-DF (SHEET PILE WALL)						
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
1080		MATERIAL ALLOWANCE Coated Sheet Pile		0.000		
			SF	0.000	0.00	
			19.63000	0.000		0.00
1080		MATERIAL ALLOWANCE Coil Rods		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1080		MATERIAL ALLOWANCE Deadmen Steel Plates		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1080		MATERIAL ALLOWANCE Steel Channel Walers for Sheet Piling		0.000		
			SF	0.000	0.00	
			1.33399	0.000		0.00
1080		MATERIAL ALLOWANCE Stock Pile Adjustment for Phase 2		0.000		
			SF	0.000	0.00	
			22.57136	0.000		0.00
1081	900-00021	Added Item (Square Foot)/ CO 021 / 501.06 / Sheet Piling Cutoffs--10 Sq. Ft or Less	805.060	805.060		
			SF	0.000	0.00	
			29.60000	805.060		23,829.78
1085	509-90003	*Paint Structural Steel STRUCTURE E-17-DF (SHEET PILE WALL)	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
2115	501-00200	Steel Sheet Pile (Ty II) - Deadman	4,662.130	4,662.130		
			SF	0.000	0.00	
			27.00000	4,662.130		125,877.51
2275	900-00007	Added Item (Each)/ Weep Hole at Sheet Pile Wall	2.000	2.000		
			EACH	0.000	0.00	
			399.75000	2.000		799.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 32
 ESTIMATE RUN 01/08/2016
 15:08:54

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)						
2285	607-53143	Fence CL (Spec) (42 In)	162.000	63.000		
			LF	99.000	5,337.09	
			53.91000	162.000		8,733.42
CAT 0305 CURRENT AMT \$ 839,229.70 \$ 5,337.09 \$ 839,229.70						
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	90.000	90.000		
			CY	0.000	0.00	
			13.00000	90.000		1,170.00
1095	206-00100	*Structure Backfill (Class 1)	663.000	663.000		
			CY	0.000	0.00	
			31.00000	663.000		20,553.00
1100	206-00360	*Mechanical Reinforcement of Soil	409.800	409.800		
			CY	0.000	0.00	
			8.50000	409.800		3,483.30
1105	420-00000	*Geomembrane	235.700	235.700		
			SY	0.000	0.00	
			20.00000	235.700		4,714.00
1110	504-04410	*Block Facing	1,810.300	1,810.300		
			SF	0.000	0.00	
			9.50000	1,810.300		17,197.85
1115	601-03050	*Concrete Class D (Wall)	70.000	70.000		
			CY	0.000	0.00	
			625.00000	70.000		43,750.00
1115		MATERIAL ALLOWANCE MSE Wall PreCast Coping		0.000		
			CY	0.000	0.00	
			453.33330	0.000		0.00
1115		MATERIAL ALLOWANCE MSE Wall PreCast Coping		0.000		
			CY	0.000	0.00	
			453.33330	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0027

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)						
1115		MATERIAL ALLOWANCE Replenish 1115-02		0.000		
			CY	0.000	0.00	
			453.33330	0.000		0.00
1115		MATERIAL ALLOWANCE Replenish 1115-03		0.000		
			CY	0.000	0.00	
			453.33330	0.000		0.00
1120	602-00020	*Reinforcing Steel (Epoxy Coated)	3,464.500	3,464.500		
			LB	0.000	0.00	
			0.80000	3,464.500		2,771.60
			CAT 0306	CURRENT AMT \$	100,551.46 \$	0.00 \$
CAT NO0307 STRUCTURE E-17-DH (MSE WALL)						
1125	206-00000	Structure Excavation	16.000	16.000		
			CY	0.000	0.00	
			13.00000	16.000		208.00
1130	206-00100	*Structure Backfill (Class 1)	2,926.000	2,926.000		
			CY	0.000	0.00	
			31.00000	2,926.000		90,706.00
1135	206-00360	*Mechanical Reinforcement of Soil	1,814.000	1,814.000		
			CY	0.000	0.00	
			8.50000	1,814.000		15,419.00
1140	420-00000	*Geomembrane	1,563.000	1,563.000		
			SY	0.000	0.00	
			20.00000	1,563.000		31,260.00
1145	504-04410	*Block Facing	6,645.000	6,645.000		
			SF	0.000	0.00	
			9.50000	6,645.000		63,127.50
1150	601-03050	*Concrete Class D (Wall)	125.000	125.000		
			CY	0.000	0.00	
			625.00000	125.000		78,125.00
1150		MATERIAL ALLOWANCE MSE Wall Precast Coping		0.000		
			CY	0.000	0.00	
			453.33330	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0027

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)						
1150		MATERIAL ALLOWANCE MSE Wall Precast Coping		0.000		
			CY	0.000	0.00	
			453.33330	0.000		0.00
1150		MATERIAL ALLOWANCE Replenish for Est 024		0.000		
			CY	0.000	0.00	
			453.33340	0.000		0.00
1155	602-00020	*Reinforcing Steel (Epoxy Coated)	8,265.400	8,265.400		
			LB	0.000	0.00	
			0.80000	8,265.400		6,612.32
			CAT 0307	CURRENT AMT \$	285,457.82 \$	0.00 \$
CAT NO0308 STRUCTURE E-17-DI (MSE WALL)						
1160	206-00000	Structure Excavation	540.000	540.000		
			CY	0.000	0.00	
			13.00000	540.000		7,020.00
1165	206-00100	*Structure Backfill (Class 1)	807.000	807.000		
			CY	0.000	0.00	
			31.00000	807.000		25,017.00
1170	206-00360	*Mechanical Reinforcement of Soil	455.000	455.000		
			CY	0.000	0.00	
			8.50000	455.000		3,867.50
1175	420-00000	*Geomembrane	574.000	574.000		
			SY	0.000	0.00	
			20.00000	574.000		11,480.00
1180	504-04410	*Block Facing	2,046.000	2,046.000		
			SF	0.000	0.00	
			9.50000	2,046.000		19,437.00
1180		MATERIAL ALLOWANCE 812 ea MSE Wall Blocks		0.000		
			SF	0.000	0.00	
			4.10000	0.000		0.00
1185	601-03050	*Concrete Class D (Wall)	80.000	80.000		
			CY	0.000	0.00	
			625.00000	80.000		50,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

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 NO0308 STRUCTURE E-17-DI (MSE WALL)						
1185		MATERIAL ALLOWANCE MSE Wall Coping		0.000		
			CY	0.000	0.00	
			453.33330	0.000		0.00
1185		MATERIAL ALLOWANCE MSE Wall Coping		0.000		
			CY	0.000	0.00	
			453.33330	0.000		0.00
1185		MATERIAL ALLOWANCE Replenish for Est 024		0.000		
			CY	0.000	0.00	
			453.33370	0.000		0.00
1190	602-00020	*Reinforcing Steel (Epoxy Coated)	3,933.000	3,933.000		
			LB	0.000	0.00	
			0.80000	3,933.000		3,146.40
			CAT 0308	CURRENT AMT \$	119,967.90 \$	0.00 \$ 119,967.90
CAT NO0309 STRUCTURE E-17-DJ (MSE WALL)						
1195	206-00000	Structure Excavation	177.000	177.000		
			CY	0.000	0.00	
			13.00000	177.000		2,301.00
1200	206-00100	*Structure Backfill (Class 1)	1,285.000	1,285.000		
			CY	0.000	0.00	
			31.00000	1,285.000		39,835.00
1205	206-00360	*Mechanical Reinforcement of Soil	804.000	804.000		
			CY	0.000	0.00	
			8.50000	804.000		6,834.00
1210	420-00000	*Geomembrane	877.800	877.800		
			SY	0.000	0.00	
			20.00000	877.800		17,556.00
1215	504-04410	*Block Facing	3,616.000	3,616.000		
			SF	0.000	0.00	
			9.50000	3,616.000		34,352.00
1220	601-03050	*Concrete Class D (Wall)	155.000	155.000		
			CY	0.000	0.00	
			625.00000	155.000		96,875.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0027

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 MSE Wall Pre-cast Coping		0.000			
			CY	0.000	0.00		
			78.96770	0.000		0.00	
1220		MATERIAL ALLOWANCE Replenish 1220-03		0.000			
			CY	0.000	0.00		
			78.96770	0.000		0.00	
1220		MATERIAL ALLOWANCE Replenish 1220-05 & 06		0.000			
			CY	0.000	0.00		
			98.70970	0.000		0.00	
1220		MATERIAL ALLOWANCE 2nd PreCast Coping for Wall DL		0.000			
			CY	0.000	0.00		
			98.70970	0.000		0.00	
1220		MATERIAL ALLOWANCE Replenish 1220-03		0.000			
			CY	0.000	0.00		
			98.70970	0.000		0.00	
1225	602-00020	*Reinforcing Steel (Epoxy Coated)	7,933.600	7,933.600			
			LB	0.000	0.00		
			0.80000	7,933.600		6,346.88	
			CAT 0309	CURRENT AMT \$	204,099.88 \$	0.00 \$	204,099.88
CAT NO0310 STRUCTURE E-17-DK (MSE WALL)							
1230	206-00000	Structure Excavation	0.000	0.000			
			CY	0.000	0.00		
			13.00000	0.000		0.00	
1235	206-00100	*Structure Backfill (Class 1)	369.000	369.000			
			CY	0.000	0.00		
			31.00000	369.000		11,439.00	
1240	206-00360	*Mechanical Reinforcement of Soil	361.000	361.000			
			CY	0.000	0.00		
			8.50000	361.000		3,068.50	
1245	420-00000	*Geomembrane	307.000	307.000			
			SY	0.000	0.00		
			20.00000	307.000		6,140.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 37
 ESTIMATE RUN 01/08/2016
 15:08:54

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)							
1250	504-04410	*Block Facing	1,242.000	1,242.000			
			SF	0.000	0.00		
			9.50000	1,242.000		11,799.00	
1255	601-03050	*Concrete Class D (Wall)	56.000	56.000			
			CY	0.000	0.00		
			625.00000	56.000		35,000.00	
1255		MATERIAL ALLOWANCE MSE Wall Precast Coping		0.000			
			CY	0.000	0.00		
			454.88840	0.000		0.00	
1255		MATERIAL ALLOWANCE MSE Wall Precast Coping		0.000			
			CY	0.000	0.00		
			453.33330	0.000		0.00	
1255		MATERIAL ALLOWANCE Replenish 1255-01		0.000			
			CY	0.000	0.00		
			454.88840	0.000		0.00	
1255		MATERIAL ALLOWANCE Replenish for Est 024		0.000			
			CY	0.000	0.00		
			454.88820	0.000		0.00	
1260	602-00020	*Reinforcing Steel (Epoxy Coated)	3,412.800	3,412.800			
			LB	0.000	0.00		
			0.80000	3,412.800		2,730.24	
			CAT 0310	CURRENT AMT \$	70,176.74 \$	0.00 \$	70,176.74
CAT NO0311 STRUCTURE E-17-DL (MSE WALL)							
1265	206-00000	Structure Excavation	0.000	0.000			
			CY	0.000	0.00		
			13.00000	0.000		0.00	
1270	206-00100	*Structure Backfill (Class 1)	73.000	73.000			
			CY	0.000	0.00		
			31.00000	73.000		2,263.00	
1275	206-00360	*Mechanical Reinforcement of Soil	116.000	116.000			
			CY	0.000	0.00		
			8.50000	116.000		986.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/08/2016

ESTIMATE NO: 0027

15:08:54

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 NO0311 STRUCTURE E-17-DL (MSE WALL)							
1280	420-00000	*Geomembrane	147.000	147.000			
			SY	0.000	0.00		
			20.00000	147.000		2,940.00	
1285	504-04410	*Block Facing	521.000	521.000			
			SF	0.000	0.00		
			9.50000	521.000		4,949.50	
1290	601-03050	*Concrete Class D (Wall)	20.000	20.000			
			CY	0.000	0.00		
			625.00000	20.000		12,500.00	
1295	602-00020	*Reinforcing Steel (Epoxy Coated)	1,017.000	1,017.000			
			LB	0.000	0.00		
			0.80000	1,017.000		813.60	
			CAT 0311	CURRENT AMT \$	24,452.10 \$	0.00 \$	24,452.10
CAT NO0312 STRUCTURE F-18-T							
2290	202-00504	Rem Exp Device	62.000	0.000			
			LF	62.000	25,063.50		
			404.25000	62.000		25,063.50	
2295	518-01004	Br Expan Device (0-4 In)	62.000	0.000			
			LF	62.000	32,140.18		
			518.39000	62.000		32,140.18	
2300	601-03041	Conc CL D (Bridge) (Spec)	6.700	0.000			
			CY	6.700	13,098.50		
			1,955.00000	6.700		13,098.50	
2305	602-00020	Reinf Steel (Epoxy)	448.000	0.000			
			LB	448.000	358.40		
			0.80000	448.000		358.40	
			CAT 0312	CURRENT AMT \$	70,660.58 \$	70,660.58 \$	70,660.58
CAT NO0313 STRUCTURE E-17-MY							
2325	700-70034	F/A Str # E-17-MY Drainage	50,000.000	0.000			
			F A	19,648.780	19,648.78		
			1.00000	19,648.780		19,648.78	
			CAT 0313	CURRENT AMT \$	50,000.00 \$	19,648.78 \$	19,648.78

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 39
 ESTIMATE RUN 01/08/2016
 15:08:54

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						
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
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	\$ 27,724,703.68	\$ 468,075.65
					\$ 26,008,392.95	