

ESTIMATE SUMMARY

07:57:59

-----  
 CONTID: C16756 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 16756-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: I-70 DEER TRAIL EAST  
 TIME CHARGED: 86.0 DAYS TIME ALLOW: 180 WORK DAYS  
 PERCENT TIME: 47.78 ORIG TIME ALLOW: 180 WORK DAYS

PROJECT NO: BRS0704-215  
 I-70 DEER TRAIL EAST & SH 71 L

NAME OF ROAD:

PROJECT COUNTIES: ELBERT ARAPAHOE, REGION 1  
 LINCOLN

CONTRACTOR:

STRUCTURES, INC. PAY PERIOD ENDING 10/31/2015 DATE TIME STARTED 07/15/2015  
 4 INVERNESS COURT E, SUITE 250 DATE LET 05/28/2015 DATE WORK BEGAN  
 DATE AWARDED 06/15/2015 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 06/25/2015 DATE ACCEPTED  
 ENGLEWOOD CO 80112 (303)770-7878 DATE NOTICE TO PROCEED 07/15/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,132,478.78 PARTICIPATING	\$ 1,526,916.69	\$ 515,944.30
AWARD PROJECT AMT: \$ 3,906,986.23 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 36.95% TOTAL EARNINGS	1,526,916.69	515,944.30
FUNDS AVAILABLE: \$ 2,605,562.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,526,916.69	515,944.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-39,441.90	-14,413.66
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,487,474.79	501,530.64
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,487,474.79	501,530.64
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 501,530.64

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16756  
 PCN: 16756-BID  
 PROJECT: BRS0704-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 11/19/2015  
 07:57:59

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	202-00035	Removal of Pipe	68.000	68.000		
			LF	0.000	0.00	
			15.00000	68.000		1,020.00
0010	202-00090	Removal of Delineator	20.000	9.000		
			EACH	0.000	0.00	
			24.00000	9.000		216.00
0015	202-00250	*Removal of Pavement Marking	60,829.000	484.000		
			SF	27,712.000	31,037.44	
			1.12000	28,196.000		31,579.52
0020	203-00000	Unclassified Excavation	452.000	452.000		
			CY	0.000	0.00	
			43.50000	452.000		19,662.00
0025	203-00060	Embankment Material (Complete In Place)	285.000	0.000		
			CY	0.000	0.00	
			59.00000	0.000		0.00
0026	203-01500	Blading MCR Line #1	2.000	2.000		
			HOUR	0.000	0.00	
			126.50000	2.000		253.00
0030	208-00002	Erosion Log (12 Inch)	140.000	110.000		
			LF	0.000	0.00	
			7.50000	110.000		825.00
0035	208-00035	Aggregate Bag	300.000	123.000		
			LF	0.000	0.00	
			10.50000	123.000		1,291.50
0040	208-00045	Concrete Washout Structure	8.000	0.000		
			EACH	0.000	0.00	
			942.50000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	25.000	0.000		
			HOUR	0.000	0.00	
			36.00000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00

CONTID: C16756  
 PCN: 16756-BID  
 PROJECT: BRS0704-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 11/19/2015  
 07:57:59

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						
0055	208-00106	Sweeping (Sediment Removal)	34.000	0.000		
			HOOR	0.000	0.00	
			98.00000	0.000		0.00
0060	208-00205	Erosion Control Supervisor	150.000	10.000		
			HOOR	0.000	0.00	
			47.00000	10.000		470.00
0065	210-00815	Reset Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			78.00000	0.000		0.00
0070	210-01130	Reset Guardrail Type 3	200.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0075	210-01200	Reset End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			1,731.00000	0.000		0.00
0080	212-00006	*Seeding (Native)	2.500	0.000		
			ACRE	0.000	0.00	
			1,384.00000	0.000		0.00
0085	212-00032	*Soil Conditioning	2.500	0.000		
			ACRE	0.000	0.00	
			2,236.00000	0.000		0.00
0090	213-00004	*Mulching (Weed Free Straw)	2.500	0.000		
			ACRE	0.000	0.00	
			2,023.00000	0.000		0.00
0095	213-00061	*Mulch Tackifier	500.000	0.000		
			LB	0.000	0.00	
			4.25000	0.000		0.00
0100	213-00150	*Bonded Fiber Matrix	2.050	1.500		
			ACRE	0.550	2,225.85	
			4,047.00000	2.050		8,296.35
0105	304-06007	Aggregate Base Course (Class 6)	45.000	0.000		
			CY	0.000	0.00	
			54.00000	0.000		0.00

CONTID: C16756  
 PCN: 16756-BID  
 PROJECT: BRS0704-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 11/19/2015  
 07:57:59

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						
0110	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	100.000	0.000		
			TON	0.000	0.00	
			179.00000	0.000		0.00
0115	411-10255	*Emulsified Asphalt (Slow-Setting)	50.000	0.000		
			GAL	0.000	0.00	
			10.50000	0.000		0.00
0120	518-00010	*Roadway Compression Joint Sealer	570.000	0.000		
			LF	228.000	22,116.00	
			97.00000	228.000		22,116.00
0125	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	90.000	0.000		
			LF	0.000	0.00	
			72.50000	0.000		0.00
0130	603-05024	24 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			605.50000	0.000		0.00
0135	612-00001	Delineator (Type I)	20.000	0.000		
			EACH	0.000	0.00	
			49.00000	0.000		0.00
0140	613-50410	*Light Standard (Temporary)	6.000	4.000		
			EACH	0.000	0.00	
			8,770.00000	4.000		35,080.00
0145	614-00011	Sign Panel (Class I)	12.000	0.000		
			SF	0.000	0.00	
			73.00000	0.000		0.00
0150	614-01512	Steel Sign Support (2-Inch Round)(Post)	60.000	0.000		
			LF	0.000	0.00	
			46.50000	0.000		0.00
0155	614-01522	Steel Sign Support (2-Inch Round)(Socket)	6.000	0.000		
			EACH	0.000	0.00	
			555.00000	0.000		0.00
0160	621-00450	*Detour Pavement	6,434.000	4,826.000		
			SY	0.000	0.00	
			88.00000	4,826.000		424,688.00

CONTID: C16756  
 PCN: 16756-BID  
 PROJECT: BRS0704-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 11/19/2015  
 07:57:59

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						
0165	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			37,275.00000	0.000		0.00
0170	626-00000	*Mobilization	1.000	0.473		
			L S	0.095	35,488.96	
			373,568.00000	0.568		212,186.62
0175	626-01000	*Public Information Services	1.000	0.300		
			L S	0.200	3,572.60	
			17,863.00000	0.500		8,931.50
0180	627-00005	*Epoxy Pavement Marking	277.000	0.000		
			GAL	0.000	0.00	
			84.00000	0.000		0.00
0185	627-00011	*Pavement Marking Paint (Waterborne)	899.000	368.000		
			GAL	149.000	6,109.00	
			41.00000	517.000		21,197.00
0190	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	203.000	0.000		
			SF	0.000	0.00	
			23.50000	0.000		0.00
0195	630-00000	*Flagging	1,700.000	266.500		
			HOURL	485.000	10,185.00	
			21.00000	751.500		15,781.50
0200	630-00007	*Traffic Control Inspection	130.000	13.000		
			DAY	6.000	735.00	
			122.50000	19.000		2,327.50
0205	630-00012	*Traffic Control Management	100.000	47.000		
			DAY	30.000	25,380.00	
			846.00000	77.000		65,142.00
0210	630-80002	*Flashing Beacon (Solar)	16.000	6.000		
			EACH	0.000	0.00	
			1,917.00000	6.000		11,502.00
0215	630-80338	*Barricade (Type 3 M-D) (Temporary)	13.000	6.000		
			EACH	0.000	0.00	
			250.00000	6.000		1,500.00

CONTID: C16756  
 PCN: 16756-BID  
 PROJECT: BRS0704-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 11/19/2015  
 07:57:59

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						
0220	630-80341	*Construction Traffic Sign (Panel Size A)	72.000	24.000		
			EACH	0.000	0.00	
			66.00000	24.000		1,584.00
0225	630-80342	*Construction Traffic Sign (Panel Size B)	96.000	25.500		
			EACH	0.000	0.00	
			92.50000	25.500		2,358.75
0230	630-80343	*Construction Traffic Sign (Panel Size C)	57.000	22.000		
			EACH	0.000	0.00	
			104.00000	22.000		2,288.00
0235	630-80344	*Construction Traffic Sign (Special)	481.000	223.000		
			SF	0.000	0.00	
			25.50000	223.000		5,686.50
0240	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			6,118.00000	1.000		6,118.00
0245	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.000	0.00	
			1,598.00000	1.000		1,598.00
0250	630-80360	*Drum Channelizing Device	150.000	70.500		
			EACH	0.000	0.00	
			33.00000	70.500		2,326.50
0255	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	9.000		
			EACH	0.000	0.00	
			40.50000	9.000		364.50
0260	630-80367	*Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.000	0.00	
			4,170.00000	1.000		4,170.00
0265	630-80370	Concrete Barrier (Temporary)	2,700.000	608.000		
			LF	0.000	0.00	
			42.00000	608.000		25,536.00
0270	630-80380	*Traffic Cone	200.000	100.000		
			EACH	0.000	0.00	
			8.75000	100.000		875.00

CONTID: C16756  
 PCN: 16756-BID  
 PROJECT: BRS0704-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 11/19/2015  
 07:57:59

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						
0275	630-80391	*Channelizing Device (Fixed)	600.000	277.000		
			EACH	0.000	0.00	
			19.00000	277.000		5,263.00
0280	630-85011	Impact Attenuator (Temporary)	200.000	24.000		
			DAY	35.000	2,520.00	
			72.00000	59.000		4,248.00
0285	630-85041	*Mobile Attenuator	61.000	59.000		
			DAY	2.000	846.00	
			423.00000	61.000		25,803.00
0290	700-70010	F/A Minor Contract Revisions	238,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70016	F/A Fuel Cost Adjustment	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70021	F/A On-The-Job Trainee	1,920.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70035	F/A High Speed Internet	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0316	900-00005	Added Item (Day)/ CO#2 (Lane Rental Fee)	0.000	0.000		
			DAY	0.000	0.00	
			7,000.00000	0.000		0.00

CONTID: C16756  
 PCN: 16756-BID  
 PROJECT: BRS0704-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8  
 ESTIMATE RUN 11/19/2015  
 07:57:59

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						
0317	900-00010	Added Item (Hour)/ CO#2 (Lane Rental Fee)	0.000	0.000		
			HOURLY	0.000	0.00	
			650.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,024,306.33 \$	140,215.85 \$
						972,284.74
CAT NO0300 F-20-BE						
0320	202-00217	*Remove Concrete Pavement (Planing) (Special)	287.000	0.000		
			SY	0.000	0.00	
			21.50000	0.000		0.00
0325	202-00450	Removal of Portions of Present Structure (Class 1)	88.000	0.000		
			SY	0.000	0.00	
			108.50000	0.000		0.00
0330	202-00453	Removal of Portions of Present Structure (Class 2)	82.000	0.000		
			SY	0.000	0.00	
			198.00000	0.000		0.00
0335	202-00460	Removal of Portions of Present Structure (Class 3)	19.000	0.000		
			SY	0.000	0.00	
			208.00000	0.000		0.00
0340	210-00530	Rebuild Portions of Present Structure	37.000	0.000		
			SF	0.000	0.00	
			154.00000	0.000		0.00
0345	408-01100	*Joint Sealant	83.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0350	512-00120	*Bearing Repair Corbel	2.000	0.000		
			EACH	0.000	0.00	
			4,832.00000	0.000		0.00
0355	518-00000	*Bridge Compression Joint Sealer	124.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0360	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	806.000	0.000		
			SY	0.000	0.00	
			54.50000	0.000		0.00



CONTID: C16756  
 PCN: 16756-BID  
 PROJECT: BRS0704-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9  
 ESTIMATE RUN 11/19/2015  
 07:57:59

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0300 F-20-BE							
0365	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	598.000	0.000			
			CF	0.000	0.00		
			120.00000	0.000		0.00	
0370	601-03540	*Concrete Class DT (Deck Topping)	12.000	0.000			
			CY	0.000	0.00		
			591.00000	0.000		0.00	
0375	601-06150	Concrete (Patching)	5.000	0.000			
			SF	0.000	0.00		
			73.00000	0.000		0.00	
0380	601-51005	Galvanic Anodes	164.000	0.000			
			EACH	0.000	0.00		
			35.00000	0.000		0.00	
0385	602-00000	Reinforcing Steel	579.000	0.000			
			LB	0.000	0.00		
			1.25000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	183,960.25 \$	0.00 \$	0.00
CAT NO0302 F-20-BF							
0390	202-00217	*Remove Concrete Pavement (Planing) (Special)	287.000	0.000			
			SY	0.000	0.00		
			21.50000	0.000		0.00	
0395	202-00457	Removal of Portions of Present Structure (Class 2) (Hydrodem)	580.000	580.000			
			SY	0.000	0.00		
			161.00000	580.000		93,380.00	
0400	202-00460	Removal of Portions of Present Structure (Class 3)	36.000	36.000			
			SY	0.000	0.00		
			208.00000	36.000		7,488.00	
0405	210-00530	Rebuild Portions of Present Structure	158.000	158.000			
			SF	0.000	0.00		
			154.00000	158.000		24,332.00	
0410	408-01100	*Joint Sealant	83.000	0.000			
			LF	0.000	0.00		
			14.00000	0.000		0.00	

CONTID: C16756  
 PCN: 16756-BID  
 PROJECT: BRS0704-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10  
 ESTIMATE RUN 11/19/2015  
 07:57:59

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 F-20-BF							
0415	512-00120	*Bearing Repair Corbel	6.000	0.000			
			EACH	6.000	28,992.00		
			4,832.00000	6.000		28,992.00	
0420	518-00000	*Bridge Compression Joint Sealer	124.000	0.000			
			LF	0.000	0.00		
			15.50000	0.000		0.00	
0425	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	806.000	0.000			
			SY	0.000	0.00		
			54.50000	0.000		0.00	
0430	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	499.000	0.000			
			CF	0.000	0.00		
			120.00000	0.000		0.00	
0435	601-03540	*Concrete Class DT (Deck Topping)	74.000	0.000			
			CY	68.500	40,483.50		
			591.00000	68.500		40,483.50	
0440	601-06150	Concrete (Patching)	0.000	0.000			
			SF	0.000	0.00		
			73.00000	0.000		0.00	
0445	601-51005	Galvanic Anodes	272.000	0.000			
			EACH	272.000	9,520.00		
			35.00000	272.000		9,520.00	
0450	602-00000	Reinforcing Steel	74.000	74.000			
			LB	0.000	0.00		
			1.25000	74.000		92.50	
			CAT 0302	CURRENT AMT \$	320,600.00 \$	78,995.50 \$	204,288.00
CAT NO0303 F-20-BQ							
0455	202-00217	*Remove Concrete Pavement (Planing) (Special)	257.000	0.000			
			SY	0.000	0.00		
			21.50000	0.000		0.00	
0460	202-00457	Removal of Portions of Present Structure (Class 2) (Hydrodem)	607.000	0.000			
			SY	607.000	97,727.00		
			161.00000	607.000		97,727.00	

CONTID: C16756  
 PCN: 16756-BID  
 PROJECT: BRS0704-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11  
 ESTIMATE RUN 11/19/2015  
 07:57:59

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 F-20-BQ						
0465	202-00460	Removal of Portions of Present Structure (Class 3)	27.000	0.000		
			SY	27.000	5,616.00	
				208.00000		5,616.00
0470	210-00530	Rebuild Portions of Present Structure	38.000	0.000		
			SF	38.000	5,852.00	
				154.00000		5,852.00
0475	408-01100	*Joint Sealant	79.000	0.000		
			LF	0.000	0.00	
				14.00000		0.00
0480	512-00120	*Bearing Repair Corbel	3.000	0.000		
			EACH	3.000	14,496.00	
				4,832.00000		14,496.00
0485	518-00000	*Bridge Compression Joint Sealer	119.000	0.000		
			LF	0.000	0.00	
				15.50000		0.00
0490	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	775.000	0.000		
			SY	0.000	0.00	
				54.50000		0.00
0495	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	479.000	0.000		
			CF	0.000	0.00	
				120.00000		0.00
0500	601-03540	*Concrete Class DT (Deck Topping)	84.900	0.000		
			CY	84.900	50,175.90	
				591.00000		50,175.90
0505	601-06150	Concrete (Patching)	5.000	0.000		
			SF	0.000	0.00	
				73.00000		0.00
0510	601-51005	Galvanic Anodes	274.000	0.000		
			EACH	274.000	9,590.00	
				35.00000		9,590.00

CONTID: C16756  
 PCN: 16756-BID  
 PROJECT: BRS0704-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12  
 ESTIMATE RUN 11/19/2015  
 07:57:59

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 F-20-BQ						
0515	602-00000	Reinforcing Steel	83.000	0.000		
			LB	83.000	103.75	
			1.25000	83.000		103.75
			CAT 0303	CURRENT AMT \$	292,119.15 \$	183,560.65 \$
CAT NO0304 F-20-BR						
0520	202-00217	*Remove Concrete Pavement (Planing) (Special)	257.000	0.000		
			SY	0.000	0.00	
			21.50000	0.000		0.00
0525	202-00457	Removal of Portions of Present Structure (Class 2) (Hydrodem)	614.000	0.000		
			SY	0.000	0.00	
			161.00000	0.000		0.00
0530	202-00460	Removal of Portions of Present Structure (Class 3)	61.000	0.000		
			SY	0.000	0.00	
			208.00000	0.000		0.00
0535	202-00503	Removal of Portions of Present Structure	0.300	0.000		
			SY	0.000	0.00	
			1,395.00000	0.000		0.00
0540	210-00530	Rebuild Portions of Present Structure	35.000	0.000		
			SF	0.000	0.00	
			154.00000	0.000		0.00
0545	408-01100	*Joint Sealant	79.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0550	509-00001	Structural Steel (Galvanized)	965.000	0.000		
			LB	0.000	0.00	
			7.00000	0.000		0.00
0555	512-00120	*Bearing Repair Corbel	5.000	0.000		
			EACH	0.000	0.00	
			4,832.00000	0.000		0.00
0560	518-00000	*Bridge Compression Joint Sealer	119.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00

CONTID: C16756  
 PCN: 16756-BID  
 PROJECT: BRS0704-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13  
 ESTIMATE RUN 11/19/2015  
 07:57:59

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 F-20-BR							
0565	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	775.000	0.000			
			SY	0.000	0.00		
			54.50000	0.000		0.00	
0570	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	479.000	0.000			
			CF	0.000	0.00		
			120.00000	0.000		0.00	
0575	601-03540	*Concrete Class DT (Deck Topping)	72.000	0.000			
			CY	0.000	0.00		
			591.00000	0.000		0.00	
0580	601-06150	Concrete (Patching)	5.000	0.000			
			SF	0.000	0.00		
			73.00000	0.000		0.00	
0585	601-51005	Galvanic Anodes	276.000	0.000			
			EACH	0.000	0.00		
			35.00000	0.000		0.00	
0590	602-00000	Reinforcing Steel	3,625.000	0.000			
			LB	0.000	0.00		
			1.25000	0.000		0.00	
			CAT 0304	CURRENT AMT \$	313,567.25 \$	0.00 \$	0.00
CAT NO0305 F-21-S							
0595	202-00217	*Remove Concrete Pavement (Planing) (Special)	257.000	0.000			
			SY	0.000	0.00		
			21.50000	0.000		0.00	
0600	202-00457	Removal of Portions of Present Structure (Class 2) (Hydrodem)	411.000	0.000			
			SY	411.000	66,171.00		
			161.00000	411.000		66,171.00	
0605	202-00460	Removal of Portions of Present Structure (Class 3)	10.000	0.000			
			SY	10.000	2,080.00		
			208.00000	10.000		2,080.00	
0610	210-00530	Rebuild Portions of Present Structure	38.000	0.000			
			SF	38.000	5,852.00		
			154.00000	38.000		5,852.00	

CONTID: C16756  
 PCN: 16756-BID  
 PROJECT: BRS0704-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14  
 ESTIMATE RUN 11/19/2015  
 07:57:59

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 F-21-S							
0615	408-01100	*Joint Sealant	79.000	0.000			
			LF	0.000	0.00		
			14.00000	0.000		0.00	
0620	518-00000	*Bridge Compression Joint Sealer	79.000	0.000			
			LF	0.000	0.00		
			15.50000	0.000		0.00	
0625	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	586.000	0.000			
			SY	0.000	0.00		
			54.50000	0.000		0.00	
0630	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	363.000	0.000			
			CF	0.000	0.00		
			120.00000	0.000		0.00	
0635	601-03540	*Concrete Class DT (Deck Topping)	54.800	0.000			
			CY	54.800	32,386.80		
			591.00000	54.800		32,386.80	
0640	601-06150	Concrete (Patching)	0.000	0.000			
			SF	0.000	0.00		
			73.00000	0.000		0.00	
0645	601-51005	Galvanic Anodes	189.000	0.000			
			EACH	189.000	6,615.00		
			35.00000	189.000		6,615.00	
0650	602-00000	Reinforcing Steel	54.000	0.000			
			LB	54.000	67.50		
			1.25000	54.000		67.50	
			CAT 0305	CURRENT AMT \$	196,525.30 \$	113,172.30 \$	113,172.30
CAT NO0306 F-21-T							
0655	202-00217	*Remove Concrete Pavement (Planing) (Special)	257.000	0.000			
			SY	0.000	0.00		
			21.50000	0.000		0.00	
0660	202-00457	Removal of Portions of Present Structure (Class 2) (Hydrodem)	426.000	0.000			
			SY	0.000	0.00		
			161.00000	0.000		0.00	

CONTID: C16756  
 PCN: 16756-BID  
 PROJECT: BRS0704-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 15  
 ESTIMATE RUN 11/19/2015  
 07:57:59

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 F-21-T						
0665	202-00460	Removal of Portions of Present Structure (Class 3)	64.000	0.000		
			SY	0.000	0.00	
				208.00000	0.000	0.00
0670	210-00530	Rebuild Portions of Present Structure	27.000	0.000		
			SF	0.000	0.00	
				154.00000	0.000	0.00
0675	408-01100	*Joint Sealant	79.000	0.000		
			LF	0.000	0.00	
				14.00000	0.000	0.00
0680	518-00000	*Bridge Compression Joint Sealer	79.000	0.000		
			LF	0.000	0.00	
				15.50000	0.000	0.00
0685	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	586.000	0.000		
			SY	0.000	0.00	
				54.50000	0.000	0.00
0690	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	363.000	0.000		
			CF	0.000	0.00	
				120.00000	0.000	0.00
0695	601-03540	*Concrete Class DT (Deck Topping)	54.000	0.000		
			CY	0.000	0.00	
				591.00000	0.000	0.00
0700	601-06150	Concrete (Patching)	5.000	0.000		
			SF	0.000	0.00	
				73.00000	0.000	0.00
0705	601-51005	Galvanic Anodes	218.000	0.000		
			EACH	0.000	0.00	
				35.00000	0.000	0.00
0710	602-00000	Reinforcing Steel	2,703.000	0.000		
			LB	0.000	0.00	
				1.25000	0.000	0.00
			CAT 0306	CURRENT AMT \$	212,696.75 \$	0.00 \$
						0.00

CONTID: C16756  
 PCN: 16756-BID  
 PROJECT: BRS0704-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 16  
 ESTIMATE RUN 11/19/2015  
 07:57:59

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 G-21-Y						
0715	202-00425	Removal of Bridge Railing	461.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0720	601-06150	Concrete (Patching)	5.000	0.000		
			SF	0.000	0.00	
			73.00000	0.000		0.00
0725	606-11010	Bridge Rail Type 10R	461.000	0.000		
			LF	0.000	0.00	
			123.00000	0.000		0.00
			CAT 0307	CURRENT AMT \$	66,749.00 \$	0.00 \$
CAT NO0308 G-21-AM						
0730	202-00217	*Remove Concrete Pavement (Planing) (Special)	632.000	0.000		
			SY	0.000	0.00	
			21.50000	0.000		0.00
0735	202-00450	Removal of Portions of Present Structure (Class 1)	131.000	0.000		
			SY	0.000	0.00	
			108.50000	0.000		0.00
0740	202-00453	Removal of Portions of Present Structure (Class 2)	100.000	0.000		
			SY	0.000	0.00	
			198.00000	0.000		0.00
0745	202-00460	Removal of Portions of Present Structure (Class 3)	22.000	0.000		
			SY	0.000	0.00	
			208.00000	0.000		0.00
0750	210-00530	Rebuild Portions of Present Structure	12.000	0.000		
			SF	0.000	0.00	
			154.00000	0.000		0.00
0755	408-01100	*Joint Sealant	84.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0760	518-00000	*Bridge Compression Joint Sealer	84.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00



CONTID: C16756  
 PCN: 16756-BID  
 PROJECT: BRS0704-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 17  
 ESTIMATE RUN 11/19/2015  
 07:57:59

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 G-21-AM							
0765	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	632.000	0.000			
			SY	0.000	0.00		
			54.50000	0.000		0.00	
0770	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	930.000	0.000			
			CF	0.000	0.00		
			120.00000	0.000		0.00	
0775	601-03540	*Concrete Class DT (Deck Topping)	14.000	0.000			
			CY	0.000	0.00		
			591.00000	0.000		0.00	
0780	601-06150	Concrete (Patching)	5.000	0.000			
			SF	0.000	0.00		
			73.00000	0.000		0.00	
0785	601-51005	Galvanic Anodes	208.000	0.000			
			EACH	0.000	0.00		
			35.00000	0.000		0.00	
0790	602-00000	Reinforcing Steel	702.000	0.000			
			LB	0.000	0.00		
			1.25000	0.000		0.00	
			CAT 0308	CURRENT AMT \$	219,344.00 \$	0.00 \$	0.00
CAT NO0309 G-21-R							
0795	202-00217	*Remove Concrete Pavement (Planing) (Special)	632.000	0.000			
			SY	0.000	0.00		
			21.50000	0.000		0.00	
0800	202-00450	Removal of Portions of Present Structure (Class 1)	131.000	0.000			
			SY	0.000	0.00		
			108.50000	0.000		0.00	
0805	202-00453	Removal of Portions of Present Structure (Class 2)	162.000	0.000			
			SY	0.000	0.00		
			198.00000	0.000		0.00	
0810	202-00460	Removal of Portions of Present Structure (Class 3)	35.000	0.000			
			SY	0.000	0.00		
			208.00000	0.000		0.00	

CONTID: C16756  
 PCN: 16756-BID  
 PROJECT: BRS0704-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 18  
 ESTIMATE RUN 11/19/2015  
 07:57:59

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 G-21-R						
0815	210-00530	Rebuild Portions of Present Structure	29.000	0.000		
			SF	0.000	0.00	
			154.00000	0.000		0.00
0820	408-01100	*Joint Sealant	84.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0825	518-00000	*Bridge Compression Joint Sealer	84.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0830	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	632.000	0.000		
			SY	0.000	0.00	
			54.50000	0.000		0.00
0835	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	930.000	0.000		
			CF	0.000	0.00	
			120.00000	0.000		0.00
0840	601-03540	*Concrete Class DT (Deck Topping)	24.000	0.000		
			CY	0.000	0.00	
			591.00000	0.000		0.00
0845	601-06150	Concrete (Patching)	5.000	0.000		
			SF	0.000	0.00	
			73.00000	0.000		0.00
0850	601-51005	Galvanic Anodes	328.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0855	602-00000	Reinforcing Steel	1,121.000	0.000		
			LB	0.000	0.00	
			1.25000	0.000		0.00
			CAT 0309	CURRENT AMT \$	247,575.75 \$	0.00 \$
						0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0860	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			27,056.00000	1.000		27,056.00

CONTID: C16756  
 PCN: 16756-BID  
 PROJECT: BRS0704-215

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 19  
 ESTIMATE RUN 11/19/2015  
 07:57:59

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						
0865	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			23,707.00000	1.000		23,707.00
0870	620-00020	Sanitary Facility	3.000	2.000		
			EACH	0.000	0.00	
			1,424.00000	2.000		2,848.00
		CAT 0400	CURRENT AMT	\$ 55,035.00	\$ 0.00	\$ 53,611.00
		PROJECT TOTAL	CURRENT AMT	\$ 4,132,478.78	\$ 515,944.30	\$ 1,526,916.69