

ESTIMATE SUMMARY

CONTID: C16756

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 16756-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
I-70 DEER TRAIL EAST

TIME CHARGED: 214.5 DAYS
PERCENT TIME: 96.62

TIME ALLOW:
ORIG TIME ALLOW:

222 WORK DAYS
180 WORK DAYS

PROJECT NO: BRS0704-215

I-70 DEER TRAIL EAST & SH 71 L

NAME OF ROAD:

PROJECT COUNTIES: ELBERT
LINCOLN

ARAPAHOE, REGION 1

CONTRACTOR:

STRUCTURES, INC.
4 INVERNESS COURT E, SUITE 250

PAY PERIOD ENDING 10/01/2016 DATE TIME STARTED 07/15/2015
DATE LET 05/28/2015 DATE WORK BEGAN
DATE AWARDED 06/15/2015 DATE TIME STOPPED
DATE CONTRACT EXECUTED 06/25/2015 DATE ACCEPTED
DATE NOTICE TO PROCEED 07/15/2015

ENGLEWOOD CO 80112 (303)770-7878

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,168,992.17 PARTICIPATING	\$ 3,195,153.69	\$ 244,688.86
AWARD PROJECT AMT: \$ 3,906,986.23 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 76.64% TOTAL EARNINGS	3,195,153.69	244,688.86
FUNDS AVAILABLE: \$ 973,838.48 STOCKPILED MATERIALS	158,503.47	125,311.47
	GROSS EARNINGS 3,353,657.16	370,000.33
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-58,604.79	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 3,295,052.37	370,000.33
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 3,295,052.37	370,000.33
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 370,000.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 10/12/2016
 17:03:52

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	9.000	9.000		
			EACH	0.000	0.00	
			24.00000	9.000		216.00
0015	202-00250	*Removal of Pavement Marking	87,000.000	45,757.000		
			SF	41,243.000	46,192.16	
			1.12000	87,000.000		97,440.00
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	4.000	2.000		
			HOUR	0.000	0.00	
			126.50000	2.000		253.00
0030	208-00002	Erosion Log (12 Inch)	250.000	250.000		
			LF	0.000	0.00	
			7.50000	250.000		1,875.00
0035	208-00035	Aggregate Bag	224.000	224.000		
			LF	0.000	0.00	
			10.50000	224.000		2,352.00
0040	208-00045	Concrete Washout Structure	7.000	6.000		
			EACH	0.000	0.00	
			942.50000	6.000		5,655.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	40.000	24.000		
			HOUR	0.000	0.00	
			36.00000	24.000		864.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	16.000	7.500		
			HOUR	0.000	0.00	
			90.00000	7.500		675.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 10/12/2016
 17:03:52

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)	4.000	4.000		
			98.00000	4.000	0.00	392.00
0060	208-00205	Erosion Control Supervisor	40.000	27.500		
			47.00000	27.500	0.00	1,292.50
0065	210-00815	Reset Sign Panel	4.000	0.000		
			78.00000	0.000	0.00	0.00
0070	210-01130	*Reset Guardrail Type 3	200.000	0.000		
			16.00000	0.000	0.00	0.00
0075	210-01200	*Reset End Anchorage	4.000	0.000		
			1,731.00000	0.000	0.00	0.00
0080	212-00006	*Seeding (Native)	3.500	0.000		
			1,384.00000	0.000	0.00	0.00
0085	212-00032	*Soil Conditioning	2.800	0.000		
			2,236.00000	0.000	0.00	0.00
0090	213-00004	*Mulching (Weed Free Straw)	2.800	0.000		
			2,023.00000	0.000	0.00	0.00
0095	213-00061	*Mulch Tackifier	560.000	0.000		
			4.25000	0.000	0.00	0.00
0100	213-00150	*Bonded Fiber Matrix	2.050	2.050		
			4,047.00000	2.050	0.00	8,296.35
0105	304-06007	Aggregate Base Course (Class 6)	45.000	0.000		
			54.00000	0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 10/12/2016
 17:03:52

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	456.000		
			LF	0.000	0.00	
			97.00000	456.000		44,232.00
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: 0010

Page 5
 ESTIMATE RUN 10/12/2016
 17:03:52

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	0.700		
			L S	0.000	0.00	
			37,275.00000	0.700		26,092.50
0170	626-00000	*Mobilization	1.000	0.946		
			L S	0.000	0.00	
			373,568.00000	0.946		353,395.33
0175	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			17,863.00000	1.000		17,863.00
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)	1,478.000	1,012.000		
			GAL	463.000	18,983.00	
			41.00000	1,475.000		60,475.00
0190	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	225.000	0.000		
			SF	0.000	0.00	
			23.50000	0.000		0.00
0195	630-00000	*Flagging	1,850.000	1,817.500		
			HOUR	0.000	0.00	
			21.00000	1,817.500		38,167.50
0200	630-00007	*Traffic Control Inspection	112.000	80.000		
			DAY	32.000	3,920.00	
			122.50000	112.000		13,720.00
0205	630-00012	*Traffic Control Management	174.000	172.000		
			DAY	2.000	1,692.00	
			846.00000	174.000		147,204.00
0210	630-80002	*Flashing Beacon (Solar)	20.000	10.000		
			EACH	8.000	15,336.00	
			1,917.00000	18.000		34,506.00
0215	630-80338	*Barricade (Type 3 M-D) (Temporary)	15.000	7.500		
			EACH	6.000	1,500.00	
			250.00000	13.500		3,375.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 10/12/2016
 17:03:52

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)	88.000	44.000		
			EACH	35.200	2,323.20	
			66.00000	79.200		5,227.20
0225	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	38.000		
			EACH	30.400	2,812.00	
			92.50000	68.400		6,327.00
0230	630-80343	*Construction Traffic Sign (Panel Size C)	71.000	35.500		
			EACH	28.400	2,953.60	
			104.00000	63.900		6,645.60
0235	630-80344	*Construction Traffic Sign (Special)	481.000	240.500		
			SF	192.400	4,906.20	
			25.50000	432.900		11,038.95
0240	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	4,894.40	
			6,118.00000	1.800		11,012.40
0245	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	1.600	2,556.80	
			1,598.00000	3.600		5,752.80
0250	630-80360	*Drum Channelizing Device	302.000	151.000		
			EACH	120.800	3,986.40	
			33.00000	271.800		8,969.40
0255	630-80363	*Drum Channelizing Device (With Light) (Flashing)	21.000	10.500		
			EACH	8.400	340.20	
			40.50000	18.900		765.45
0260	630-80367	*Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.800	3,336.00	
			4,170.00000	1.800		7,506.00
0265	630-80370	Concrete Barrier (Temporary)	2,424.000	1,212.000		
			LF	969.600	40,723.20	
			42.00000	2,181.600		91,627.20
0270	630-80380	*Traffic Cone	200.000	100.000		
			EACH	80.000	700.00	
			8.75000	180.000		1,575.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 10/12/2016
 17:03:52

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)	554.000	277.000		
			EACH	221.600	4,210.40	
			19.00000	498.600		9,473.40
0280	630-85011	Impact Attenuator (Temporary)	457.000	195.000		
			DAY	216.300	15,573.60	
			72.00000	411.300		29,613.60
0285	630-85041	*Mobile Attenuator	85.000	83.000		
			DAY	2.000	846.00	
			423.00000	85.000		35,955.00
0286	700-70130	F/A Repair Concrete Approach Pvmt (CO #10 MCR Line 9)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A Partnering	0.000	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	2,071.000	2,071.000		
			HOUR	0.000	0.00	
			1.00000	2,071.000		2,071.00
0310	700-70035	F/A High Speed Internet	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70380	F/A Erosion Control	0.000	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: 0010

Page 8
 ESTIMATE RUN 10/12/2016
 17:03:52

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
0318	900-00010	Added Item (Hour)/ CO #4 - Cold Asphalt Patching	90.000	84.000		
			HOURLY	0.000	0.00	
			105.00000	84.000		8,820.00
			CAT 0200	CURRENT AMT	\$ 1,934,845.55	\$ 177,785.16
					\$ 1,581,171.18	
CAT NO0300 F-20-BE						
0320	202-00217	*Remove Concrete Pavement (Planing) (Special)	263.000	263.000		
			SY	0.000	0.00	
			21.50000	263.000		5,654.50
0325	202-00450	Removal of Portions of Present Structure (Class 1)	7.000	7.000		
			SY	0.000	0.00	
			108.50000	7.000		759.50
0330	202-00453	Removal of Portions of Present Structure (Class 2)	99.000	99.000		
			SY	0.000	0.00	
			198.00000	99.000		19,602.00
0335	202-00460	Removal of Portions of Present Structure (Class 3)	20.000	20.000		
			SY	0.000	0.00	
			208.00000	20.000		4,160.00
0340	210-00530	Rebuild Portions of Present Structure	96.000	96.000		
			SF	0.000	0.00	
			154.00000	96.000		14,784.00
0345	408-01100	*Joint Sealant	83.000	0.000		
			LF	83.000	1,162.00	
			14.00000	83.000		1,162.00
0350	512-00120	*Bearing Repair Corbel	2.000	2.000		
			EACH	0.000	0.00	
			4,832.00000	2.000		9,664.00
0355	518-00000	*Bridge Compression Joint Sealer	125.000	0.000		
			LF	125.000	1,937.50	
			15.50000	125.000		1,937.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 10/12/2016
 17:03:52

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							
0360	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	698.000	679.000			
			SY	18.000	981.00		
			54.50000	697.000		37,986.50	
0365	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	716.510	640.100			
			CF	76.410	9,169.20		
			120.00000	716.510		85,981.20	
0370	601-03540	*Concrete Class DT (Deck Topping)	17.300	17.300			
			CY	0.000	0.00		
			591.00000	17.300		10,224.30	
0375	601-06150	Concrete (Patching)	0.000	0.000			
			SF	0.000	0.00		
			73.00000	0.000		0.00	
0380	601-51005	Galvanic Anodes	218.000	218.000			
			EACH	0.000	0.00		
			35.00000	218.000		7,630.00	
0385	602-00000	Reinforcing Steel	66.000	66.000			
			LB	0.000	0.00		
			1.25000	66.000		82.50	
			CAT 0300	CURRENT AMT \$	199,682.50 \$	13,249.70 \$	199,628.00
CAT NO0302 F-20-BF							
0390	202-00217	*Remove Concrete Pavement (Planing) (Special)	156.000	0.000			
			SY	156.000	3,354.00		
			21.50000	156.000		3,354.00	
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 10/12/2016
 17:03:52

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						
0410	408-01100	*Joint Sealant	83.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0415	512-00120	*Bearing Repair Corbel	6.000	6.000		
			EACH	0.000	0.00	
			4,832.00000	6.000		28,992.00
0420	518-00000	*Bridge Compression Joint Sealer	125.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0425	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	690.000	0.000		
			SY	0.000	0.00	
			54.50000	0.000		0.00
0430	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	716.000	0.000		
			CF	0.000	0.00	
			120.00000	0.000		0.00
0435	601-03540	*Concrete Class DT (Deck Topping)	68.500	68.500		
			CY	0.000	0.00	
			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	272.000		
			EACH	0.000	0.00	
			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
0451	900-00010	Added Item (Hour)/ CO#5 Re-tie Deck Reinf (BF)	13.000	13.000		
			HOUR	0.000	0.00	
			51.68000	13.000		671.84

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 10/12/2016
 17:03:52

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						
0452	900-00014	Added Item (Lump Sum)/ CO #6 2-Phase Polyester Cost (Str. BF)	0.000	0.000		
			L S	0.000	0.00	
			22,212.54000	0.000		0.00
			CAT 0302	CURRENT AMT \$	334,938.34 \$	3,354.00 \$ 208,313.84
CAT NO0303 F-20-BQ						
0455	202-00217	*Remove Concrete Pavement (Planing) (Special)	194.000	0.000		
			SY	194.000	4,171.00	
			21.50000	194.000		4,171.00
0460	202-00457	Removal of Portions of Present Structure (Class 2) (Hydrodem)	607.000	607.000		
			SY	0.000	0.00	
			161.00000	607.000		97,727.00
0465	202-00460	Removal of Portions of Present Structure (Class 3)	27.000	27.000		
			SY	0.000	0.00	
			208.00000	27.000		5,616.00
0470	210-00530	Rebuild Portions of Present Structure	38.000	38.000		
			SF	0.000	0.00	
			154.00000	38.000		5,852.00
0475	408-01100	*Joint Sealant	79.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0480	512-00120	*Bearing Repair Corbel	3.000	3.000		
			EACH	0.000	0.00	
			4,832.00000	3.000		14,496.00
0485	518-00000	*Bridge Compression Joint Sealer	119.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0490	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	721.000	0.000		
			SY	0.000	0.00	
			54.50000	0.000		0.00
0495	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	790.000	0.000		
			CF	0.000	0.00	
			120.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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							
0495		MATERIAL ALLOWANCE Polyester Concrete Materials		0.000			
			CF	155.000	11,917.95		
				76.89000		11,917.95	
0500	601-03540	*Concrete Class DT (Deck Topping)		84.900			
			CY	0.000	0.00		
				591.00000		50,175.90	
0505	601-06150	Concrete (Patching)		0.000			
			SF	0.000	0.00		
				73.00000		0.00	
0510	601-51005	Galvanic Anodes		274.000			
			EACH	0.000	0.00		
				35.00000		9,590.00	
0515	602-00000	Reinforcing Steel		83.000			
			LB	0.000	0.00		
				1.25000		103.75	
0516	900-00010	Added Item (Hour)/ CO#5 Re-tie Deck Reinf. (BQ)		20.000			
			HOURL	0.000	0.00		
				51.68000		1,033.60	
0517	900-00014	Added Item (Lump Sum)/ CO#6 2-Phase Polyester Cost (Str. BQ)		0.000			
			L S	0.000	0.00		
				22,212.53000		0.00	
			CAT 0303	CURRENT AMT \$	325,810.25 \$	16,088.95 \$	200,683.20
CAT NO0304 F-20-BR							
0520	202-00217	*Remove Concrete Pavement (Planing) (Special)		260.000			
			SY	0.000	0.00		
				21.50000		5,590.00	
0525	202-00457	Removal of Portions of Present Structure (Class 2) (Hydrodem)		543.000			
			SY	0.000	0.00		
				161.00000		87,423.00	
0530	202-00460	Removal of Portions of Present Structure (Class 3)		52.000			
			SY	0.000	0.00		
				208.00000		10,816.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 10/12/2016
 17:03:52

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						
0535	202-00503	Removal of Portions of Present Structure	0.500	0.500		
			SY	0.000	0.00	
			1,395.00000	0.500		697.50
0540	210-00530	Rebuild Portions of Present Structure	38.000	38.000		
			SF	0.000	0.00	
			154.00000	38.000		5,852.00
0545	408-01100	*Joint Sealant	79.000	0.000		
			LF	79.000	1,106.00	
			14.00000	79.000		1,106.00
0550	509-00001	Structural Steel (Galvanized)	965.000	965.000		
			LB	0.000	0.00	
			7.00000	965.000		6,755.00
0555	512-00120	*Bearing Repair Corbel	5.000	5.000		
			EACH	0.000	0.00	
			4,832.00000	5.000		24,160.00
0560	518-00000	*Bridge Compression Joint Sealer	119.000	0.000		
			LF	119.000	1,844.50	
			15.50000	119.000		1,844.50
0565	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	723.000	705.000		
			SY	18.000	981.00	
			54.50000	723.000		39,403.50
0570	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	859.090	791.030		
			CF	67.060	8,047.20	
			120.00000	858.090		102,970.80
0575	601-03540	*Concrete Class DT (Deck Topping)	71.900	71.900		
			CY	0.000	0.00	
			591.00000	71.900		42,492.90
0580	601-06150	Concrete (Patching)	0.000	0.000		
			SF	0.000	0.00	
			73.00000	0.000		0.00
0585	601-51005	Galvanic Anodes	214.000	214.000		
			EACH	0.000	0.00	
			35.00000	214.000		7,490.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 10/12/2016
 17:03:52

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						
0590	602-00000	Reinforcing Steel	116.000	116.000		
			LB	0.000	0.00	
			1.25000	116.000		145.00
0591	900-00010	Added Item (Hour)/ CO#5 Re-tie Deck Reinf. (BR)	33.000	33.000		
			HOUR	0.000	0.00	
			51.68000	33.000		1,705.44
			CAT 0304	CURRENT AMT \$	338,571.64 \$	11,978.70 \$
						338,451.64
CAT NO0305 F-21-S						
0595	202-00217	*Remove Concrete Pavement (Planing) (Special)	215.000	0.000		
			SY	215.000	4,622.50	
			21.50000	215.000		4,622.50
0600	202-00457	Removal of Portions of Present Structure (Class 2) (Hydrodem)	411.000	411.000		
			SY	0.000	0.00	
			161.00000	411.000		66,171.00
0605	202-00460	Removal of Portions of Present Structure (Class 3)	10.000	10.000		
			SY	0.000	0.00	
			208.00000	10.000		2,080.00
0610	210-00530	Rebuild Portions of Present Structure	38.000	38.000		
			SF	0.000	0.00	
			154.00000	38.000		5,852.00
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)	533.000	0.000		
			SY	0.000	0.00	
			54.50000	0.000		0.00
0630	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	610.000	0.000		
			CF	0.000	0.00	
			120.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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						
0630		MATERIAL ALLOWANCE Polyester Concrete Materials		0.000		
			CF	363.000	27,911.07	
				76.89000		27,911.07
0635	601-03540	*Concrete Class DT (Deck Topping)		54.800		
			CY	0.000	0.00	
				591.00000		32,386.80
0640	601-06150	Concrete (Patching)		0.000		
			SF	0.000	0.00	
				73.00000		0.00
0645	601-51005	Galvanic Anodes		189.000		
			EACH	0.000	0.00	
				35.00000		6,615.00
0650	602-00000	Reinforcing Steel		54.000		
			LB	0.000	0.00	
				1.25000		67.50
0651	900-00010	Added Item (Hour)/ CO#5 Re-tie Deck Reinf. (S)		31.500		
			HOURL	0.000	0.00	
				51.68000		1,627.92
0652	900-00014	Added Item (Lump Sum)/ CO #7- Cl. DT Concrete Resistivity Testing		1.000		
			L S	0.000	0.00	
				825.00000		825.00
0653	900-00014	Added Item (Lump Sum)/ CO#6 2-Phase Polyester Cost (Str. S)		0.000		
			L S	0.000	0.00	
				22,212.53000		0.00
			CAT 0305	CURRENT AMT \$	224,826.72 \$	32,533.57 \$
						148,158.79
CAT NO0306 F-21-T						
0655	202-00217	*Remove Concrete Pavement (Planing) (Special)		260.000		
			SY	0.000	0.00	
				21.50000		5,590.00
0660	202-00457	Removal of Portions of Present Structure (Class 2) (Hydrodem)		399.000		
			SY	0.000	0.00	
				161.00000		64,239.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16
 ESTIMATE RUN 10/12/2016
 17:03:52

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)	32.000	32.000		
			SY	0.000	0.00	
				208.00000	32.000	6,656.00
0670	210-00530	Rebuild Portions of Present Structure	42.000	42.000		
			SF	0.000	0.00	
				154.00000	42.000	6,468.00
0675	408-01100	*Joint Sealant	79.000	0.000		
			LF	79.000	1,106.00	
				14.00000	79.000	1,106.00
0680	518-00000	*Bridge Compression Joint Sealer	79.000	0.000		
			LF	79.000	1,224.50	
				15.50000	79.000	1,224.50
0685	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	527.000	513.000		
			SY	12.000	654.00	
				54.50000	525.000	28,612.50
0690	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	656.640	610.800		
			CF	45.840	5,500.80	
				120.00000	656.640	78,796.80
0695	601-03540	*Concrete Class DT (Deck Topping)	51.300	51.300		
			CY	0.000	0.00	
				591.00000	51.300	30,318.30
0700	601-06150	Concrete (Patching)	0.000	0.000		
			SF	0.000	0.00	
				73.00000	0.000	0.00
0705	601-51005	Galvanic Anodes	143.000	143.000		
			EACH	0.000	0.00	
				35.00000	143.000	5,005.00
0710	602-00000	Reinforcing Steel	13.000	13.000		
			LB	0.000	0.00	
				1.25000	13.000	16.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
 ESTIMATE RUN 10/12/2016
 17:03:52

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						
0711	900-00010	Added Item (Hour)/ CO#5 Re-tie Deck Reinf. (T)	24.000	24.000		
			HOURLY	0.000	0.00	
			51.68000	24.000		1,240.32
			CAT 0306	CURRENT AMT \$	229,381.67 \$	8,485.30 \$
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)	0.000	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
0725		MATERIAL ALLOWANCE Type 10R Bridge Rail (G-21-Y)		0.000		
			LF	0.000	0.00	
			72.00000	0.000		0.00
0725		MATERIAL ALLOWANCE Bridge Rail Type 10R		461.000		
			LF	0.000	0.00	
			72.00000	461.000		33,192.00
			CAT 0307	CURRENT AMT \$	66,384.00 \$	0.00 \$
CAT NO0308 G-21-AM						
0730	202-00217	*Remove Concrete Pavement (Planing) (Special)	660.000	402.000		
			SY	258.000	5,547.00	
			21.50000	660.000		14,190.00
0735	202-00450	Removal of Portions of Present Structure (Class 1)	18.000	15.000		
			SY	3.000	325.50	
			108.50000	18.000		1,953.00
0740	202-00453	Removal of Portions of Present Structure (Class 2)	14.000	13.000		
			SY	1.000	198.00	
			198.00000	14.000		2,772.00
0745	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	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: 0010

Page 18
 ESTIMATE RUN 10/12/2016
 17:03:52

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							
0750	210-00530	Rebuild Portions of Present Structure	27.000	27.000			
			SF	0.000	0.00		
			154.00000	27.000		4,158.00	
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	
0765	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	523.000	233.000			
			SY	4.000	218.00		
			54.50000	237.000		12,916.50	
0770	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	1,460.000	768.270			
			CF	7.500	900.00		
			120.00000	775.770		93,092.40	
0770		MATERIAL ALLOWANCE Polyester Concrete Materials		0.000			
			CF	625.500	48,094.69		
			76.89000	625.500		48,094.70	
0775	601-03540	*Concrete Class DT (Deck Topping)	0.000	0.000			
			CY	0.000	0.00		
			591.00000	0.000		0.00	
0780	601-06150	Concrete (Patching)	0.000	0.000			
			SF	0.000	0.00		
			73.00000	0.000		0.00	
0785	601-51005	Galvanic Anodes	0.000	0.000			
			EACH	0.000	0.00		
			35.00000	0.000		0.00	
0790	602-00000	Reinforcing Steel	0.000	0.000			
			LB	0.000	0.00		
			1.25000	0.000		0.00	
			CAT 0308	CURRENT AMT \$	229,254.50 \$	55,283.19 \$	177,176.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19
 ESTIMATE RUN 10/12/2016
 17:03:52

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						
0795	202-00217	*Remove Concrete Pavement (Planing) (Special)	686.000	409.000		
			SY	277.000	5,955.50	
			21.50000	686.000		14,749.00
0800	202-00450	Removal of Portions of Present Structure (Class 1)	57.000	34.000		
			SY	22.000	2,387.00	
			108.50000	56.000		6,076.00
0805	202-00453	Removal of Portions of Present Structure (Class 2)	14.000	14.000		
			SY	0.000	0.00	
			198.00000	14.000		2,772.00
0810	202-00460	Removal of Portions of Present Structure (Class 3)	1.000	0.000		
			SY	1.000	208.00	
			208.00000	1.000		208.00
0815	210-00530	Rebuild Portions of Present Structure	36.000	36.000		
			SF	0.000	0.00	
			154.00000	36.000		5,544.00
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)	521.000	232.000		
			SY	23.000	1,253.50	
			54.50000	255.000		13,897.50
0835	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	1,416.100	815.750		
			CF	33.750	4,050.00	
			120.00000	849.500		101,940.00
0835		MATERIAL ALLOWANCE Polyester Concrete Materials		0.000		
			CF	486.250	37,387.76	
			76.89000	486.250		37,387.76
0840	601-03540	*Concrete Class DT (Deck Topping)	0.000	0.000		
			CY	0.000	0.00	
			591.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 20
 ESTIMATE RUN 10/12/2016
 17:03:52

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						
0845	601-06150	Concrete (Patching)	0.000	0.000		
			SF	0.000	0.00	
			73.00000	0.000		0.00
0850	601-51005	Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0855	602-00000	Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			1.25000	0.000		0.00
			CAT 0309	CURRENT AMT \$	230,262.00 \$	51,241.76 \$ 182,574.26
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
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	3.000		
			EACH	0.000	0.00	
			1,424.00000	3.000		4,272.00
			CAT 0400	CURRENT AMT \$	55,035.00 \$	0.00 \$ 55,035.00
PROJECT TOTAL			CURRENT AMT	\$ 4,168,992.17 \$	370,000.33 \$	3,353,657.18