

ESTIMATE SUMMARY

14:51:09

CONTID: C17535

ESTIMATE NO: 0039 PROG

SPEC YR: 2005

PCN: 17535-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 607.5 DAYS

TIME ALLOW:

609 CALENDAR DAYS

84TH AVE BRIDGE OVER I-25

PERCENT TIME: 99.75

ORIG TIME ALLOW:

580 CALENDAR DAYS

PROJECT NO:

FBR0253-209

84TH AVE BRIDGE OVER I-25

NAME OF ROAD:

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

ZAK DIRT INCORPORATED

14290 HILLTOP RD.

PAY PERIOD ENDING

06/13/2013

DATE TIME STARTED

02/24/2011

DATE LET

12/23/2010

DATE WORK BEGAN

02/24/2011

DATE AWARDED

01/10/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/27/2011

DATE ACCEPTED

LONGMONT

CO 80504

970-535-4657

DATE NOTICE TO PROCEED

02/24/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,351,884.69	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 8,051,589.59	NON-PARTICIPATING	8,244,438.13	13,200.00
PERCENT COMPLETE:	98.71%	TOTAL EARNINGS	8,244,438.13	13,200.00
FUNDS AVAILABLE:	\$ 107,446.56	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	8,244,438.13	13,200.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-120,773.84	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	8,123,664.29	13,200.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	8,123,664.29	13,200.00
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 13,200.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 2
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0005	201-00001	Clearing and Grubbing	2.690	2.690		
			ACRE	0.000	0.00	
			4,000.00000	2.690		10,760.00
0010	202-00010	*Removal of Tree	154.000	154.000		
			EACH	0.000	0.00	
			125.00000	154.000		19,250.00
0015	202-00019	Removal of Inlet	7.000	7.000		
			EACH	0.000	0.00	
			500.00000	7.000		3,500.00
0020	202-00021	Removal of Manhole	6.000	6.000		
			EACH	0.000	0.00	
			425.00000	6.000		2,550.00
0025	202-00024	Removal of Embankment Protector Type 5	4.000	4.000		
			EACH	0.000	0.00	
			170.00000	4.000		680.00
0030	202-00026	Removal of Slope and Ditch Paving	292.000	292.000		
			SY	0.000	0.00	
			4.65000	292.000		1,357.80
0035	202-00033	Removal of Pipe	5.000	5.000		
			EACH	0.000	0.00	
			1,100.00000	5.000		5,500.00
0040	202-00035	Removal of Pipe	247.000	247.000		
			LF	0.000	0.00	
			13.00000	247.000		3,211.00
0045	202-00037	Removal of End Section	11.000	11.000		
			EACH	0.000	0.00	
			95.00000	11.000		1,045.00
0050	202-00090	*Removal of Delineator	15.000	15.000		
			EACH	0.000	0.00	
			5.50000	15.000		82.50
0055	202-00155	Removal of Wall	680.000	680.000		
			LF	0.000	0.00	
			10.00000	680.000		6,800.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 3
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0060	202-00190	Removal of Concrete Median Cover Material	916.000	916.000		
			SY	0.000	0.00	
			4.00000	916.000		3,664.00
0065	202-00200	Removal of Sidewalk	373.000	373.000		
			SY	0.000	0.00	
			6.65000	373.000		2,480.45
0070	202-00203	Removal of Curb and Gutter	3,518.000	3,518.000		
			LF	0.000	0.00	
			1.75000	3,518.000		6,156.50
0075	202-00206	Removal of Concrete Curb Ramp	59.000	59.000		
			SY	0.000	0.00	
			9.50000	59.000		560.50
0080	202-00210	Removal of Concrete Pavement	25.700	25.700		
			SY	0.000	0.00	
			9.00000	25.700		231.30
0085	202-00220	Removal of Asphalt Mat	12,013.000	12,013.000		
			SY	0.000	0.00	
			2.50000	12,013.000		30,032.50
0090	202-00240	*Removal of Asphalt Mat (Planing)	4,700.000	4,700.000		
			SY	0.000	0.00	
			1.60000	4,700.000		7,520.00
0095	202-00250	*Removal of Pavement Marking	12,656.000	12,656.000		
			SF	0.000	0.00	
			2.20000	12,656.000		27,843.20
0100	202-00810	*Removal of Ground Sign	21.000	21.000		
			EACH	0.000	0.00	
			82.00000	21.000		1,722.00
0105	202-00821	Removal of Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0110	202-00825	*Removal of Flashing Beacon	4.000	4.000		
			EACH	0.000	0.00	
			225.00000	4.000		900.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 4
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0115	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			3,300.00000	1.000		3,300.00
0120	202-00900	Removal of Concrete Footing	10.000	10.000		
			EACH	0.000	0.00	
			450.00000	10.000		4,500.00
0125	202-01130	Removal of Guardrail Type 3	555.000	555.000		
			LF	0.000	0.00	
			7.75000	555.000		4,301.25
0130	202-01170	Removal of Guardrail Type 7	384.000	384.000		
			LF	0.000	0.00	
			10.50000	384.000		4,032.00
0135	202-01300	Removal of End Anchorage	5.000	5.000		
			EACH	0.000	0.00	
			250.00000	5.000		1,250.00
0140	202-04001	Plug Culvert	5.000	5.000		
			EACH	0.000	0.00	
			3,000.00000	5.000		15,000.00
0145	203-00010	*Unclassified Excavation (Complete In Place)	12,954.000	12,954.000		
			CY	0.000	0.00	
			7.80000	12,954.000		101,041.20
0150	203-00100	Muck Excavation	884.300	884.300		
			CY	0.000	0.00	
			8.25000	884.300		7,295.48
0151	206-00065	Structure Backfill (Flow-Fill)	15.000	15.000		
			CY	0.000	0.00	
			102.88529	15.000		1,543.28
0155	203-01100	Proof Rolling	3.500	3.500		
			HOURL	0.000	0.00	
			90.00000	3.500		315.00
0160	203-01500	Blading	16.000	16.000		
			HOURL	0.000	0.00	
			90.00000	16.000		1,440.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 5
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0165	203-01597	*Potholing	47.500	47.500		
			HOOR	0.000	0.00	
			185.00000	47.500		8,787.50
0170	203-01622	*Sweeping (With Pickup Broom)	137.750	137.750		
			HOOR	0.000	0.00	
			135.00000	137.750		18,596.25
0175	208-00002	*Erosion Log (12 Inch)	2,348.000	2,348.000		
			LF	0.000	0.00	
			4.10000	2,348.000		9,626.80
0180	208-00009	*Erosion Log (20 Inch)	190.000	190.000		
			LF	0.000	0.00	
			5.50000	190.000		1,045.00
0185	208-00020	*Silt Fence	4,006.000	4,006.000		
			LF	0.000	0.00	
			1.00000	4,006.000		4,006.00
0190	208-00034	*Gravel Bag	1,032.000	1,032.000		
			LF	0.000	0.00	
			6.55000	1,032.000		6,759.60
0195	208-00045	*Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			570.00000	3.000		1,710.00
0200	208-00050	*Storm Drain Inlet Protection	31.000	31.000		
			EACH	0.000	0.00	
			150.00000	31.000		4,650.00
0205	208-00070	*Vehicle Tracking Pad	13.000	13.000		
			EACH	0.000	0.00	
			2,150.00000	13.000		27,950.00
0210	208-00103	*Removal and Disposal of Sediment (Labor)	705.250	705.250		
			HOOR	0.000	0.00	
			35.00000	705.250		24,683.75
0215	208-00105	*Removal and Disposal of Sediment (Equipment)	38.500	38.500		
			HOOR	0.000	0.00	
			55.00000	38.500		2,117.50

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 6
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0220	208-00206	*Erosion Control Supervisor	388.000	388.000		
			DAY	0.000	0.00	
			80.00000	388.000		31,040.00
0225	210-00810	*Reset Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			330.00000	3.000		990.00
0230	210-00815	Reset Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0235	210-00848	*Reset Traffic Signal Controller and Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0240	210-00858	*Reset Pedestal Pole	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0245	210-00867	*Reset Fire Preemption Unit	2.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0250	210-04010	Adjust Manhole	3.000	3.000		
			EACH	0.000	0.00	
			700.00000	3.000		2,100.00
0255	210-04025	Modify Structure	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0256	210-04020	Modify Inlet	2.000	2.000		
			EACH	0.000	0.00	
			1,557.92000	2.000		3,115.84
0260	212-00006	*Seeding (Native)	4.556	4.556		
			ACRE	0.000	0.00	
			370.00000	4.556		1,685.72
0263	900-00004	Added Item (Cubic Yard)/ 4" minus Rock w LS fabric CIP	173.501	173.501		
			CY	0.000	0.00	
			46.39000	173.501		8,048.71

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 7
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0265	212-00032	*Soil Conditioning	4.316	4.316		
			ACRE	0.000	0.00	
			2,800.00000	4.316		12,084.80
0267	900-00001	Added Item (Acre)/ Soil Preperation (special)	1.710	1.710		
			ACRE	0.000	0.00	
			5,475.00000	1.710		9,362.25
0270	213-00003	*Mulching (Weed Free)	4.086	4.086		
			ACRE	0.000	0.00	
			420.00000	4.086		1,716.12
0275	213-00061	*Mulch Tackifier	778.000	778.000		
			LB	0.000	0.00	
			2.10000	778.000		1,633.80
0280	213-00100	*Soil Binder	1.240	1.240		
			ACRE	0.000	0.00	
			500.00000	1.240		620.00
0285	216-00030	*Soil Retention Blanket (Special)	841.000	841.000		
			SY	0.000	0.00	
			4.25000	841.000		3,574.25
0287	216-00042	Soil Retent Blanket (BioD S/C) Soil Rentention Blanket, slopes steeper than 4:1	3,781.000	3,781.000		
			SY	0.000	0.00	
			2.30000	3,781.000		8,696.30
0290	217-00020	Herbicide Treatment	6.500	6.500		
			HOOR	0.000	0.00	
			95.00000	6.500		617.50
0295	240-00100	*Prairie Dog Management	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00
0300	304-06007	Aggregate Base Course (Class 6)	2,908.300	2,908.300		
			CY	0.000	0.00	
			18.50000	2,908.300		53,803.55
0305	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	759.680	759.680		
			TON	0.000	0.00	
			110.00000	759.680		83,564.80

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 8
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0310	403-00800	*Emergency Pothole Repair	0.000	0.000		
			TON	0.000	0.00	
			225.00000	0.000		0.00
0315	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	3,163.240	3,163.240		
			TON	0.000	0.00	
			92.25000	3,163.240		291,808.89
0320	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	6,273.740	6,273.740		
			TON	0.000	0.00	
			51.00000	6,273.740		319,960.74
0325	412-01025	*Concrete Pavement (10-1/4 Inch)	44.700	44.700		
			SY	0.000	0.00	
			62.00000	44.700		2,771.40
0330	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			5.10000	0.000		0.00
0335	503-00018	*Drilled Caisson (18 Inch)	40.000	40.000		
			LF	0.000	0.00	
			130.00000	40.000		5,200.00
0340	503-00036	*Drilled Caisson (36 Inch)	19.000	19.000		
			LF	0.000	0.00	
			275.00000	19.000		5,225.00
0345	503-00048	*Drilled Caisson (48 Inch)	63.000	63.000		
			LF	0.000	0.00	
			200.00000	63.000		12,600.00
0350	506-00212	Riprap (12 Inch)	52.000	52.000		
			CY	0.000	0.00	
			42.50000	52.000		2,210.00
0355	507-00100	Concrete Slope and Ditch Paving (Reinforced)	26.140	26.140		
			CY	0.000	0.00	
			230.00000	26.140		6,012.20
0360	601-03050	Concrete Class D (Wall)	19.000	19.000		
			CY	0.000	0.00	
			370.00000	19.000		7,030.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 9
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0365	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	814.000	814.000		
			LF	0.000	0.00	
			32.00000	814.000		26,048.00
0370	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	27.000	27.000		
			LF	0.000	0.00	
			54.00000	27.000		1,458.00
0375	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	110.000	110.000		
			LF	0.000	0.00	
			59.00000	110.000		6,490.00
0380	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	519.000	519.000		
			LF	0.000	0.00	
			71.00000	519.000		36,849.00
0385	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	197.000	197.000		
			LF	0.000	0.00	
			117.00000	197.000		23,049.00
0390	603-01605	60 Inch Reinforced Concrete Pipe (Complete In Place)	900.000	900.000		
			LF	0.000	0.00	
			158.00000	900.000		142,200.00
0391	900-00012	Added Item (Foot)/ Duromaxx	110.000	110.000		
			LF	0.000	0.00	
			216.75000	110.000		23,842.50
0395	603-05018	18 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,060.00000	4.000		4,240.00
0400	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,340.00000	1.000		1,340.00
0405	603-05036	36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,790.00000	1.000		1,790.00
0410	603-07360	*36 Inch Reinforced Concrete Pipe (Jacked)	238.000	238.000		
			LF	0.000	0.00	
			475.00000	238.000		113,050.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 10
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0415	604-00305	Inlet Type C (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0420	604-00310	Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,800.00000	1.000		2,800.00
0425	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,800.00000	1.000		2,800.00
0430	604-00511	Inlet Type D (Special) (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,300.00000	2.000		8,600.00
0431	604-00550	Inlet Type D (Special)	1.000	1.000		
			EACH	0.000	0.00	
			5,378.69000	1.000		5,378.69
0435	604-00550	Inlet Type D (Special)	2.000	2.000		
			EACH	0.000	0.00	
			4,600.00000	2.000		9,200.00
0440	604-19110	Inlet Type R L 5 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00
0445	604-19205	Inlet Type R L 10 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0450	604-19210	Inlet Type R L 10 (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			6,600.00000	4.000		26,400.00
0455	604-19215	Inlet Type R L 10 (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0460	604-26010	Vane Grate Inlet (Double) (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,900.00000	1.000		4,900.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 11
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0465	604-30010	Manhole Slab Base (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			2,700.00000	4.000		10,800.00
0470	604-30015	Manhole Slab Base (15 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			3,700.00000	5.000		18,500.00
0475	604-31000	Manhole Box Base (Special)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0480	604-31015	Manhole Box Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,200.00000	1.000		8,200.00
0485	606-00301	Guardrail Type 3 (6-3 Post Spacing)	50.000	50.000		
			LF	0.000	0.00	
			26.00000	50.000		1,300.00
0490	606-00710	*Guardrail Type 7 (Style CA)	495.000	495.000		
			LF	0.000	0.00	
			62.00000	495.000		30,690.00
0495	606-00730	*Guardrail Type 7 (Style CD)	319.500	319.500		
			LF	0.000	0.00	
			70.00000	319.500		22,365.00
0500	606-01340	End Anchorage Type 3D	4.000	4.000		
			EACH	0.000	0.00	
			900.00000	4.000		3,600.00
0505	606-01380	Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			775.00000	2.000		1,550.00
0510	607-11525	Fence (Plastic)	214.000	214.000		
			LF	0.000	0.00	
			2.80000	214.000		599.20
0515	608-00006	*Concrete Sidewalk (6 Inch)	937.000	937.000		
			SY	0.000	0.00	
			32.00000	937.000		29,984.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 12
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0520	608-00010	*Concrete Curb Ramp	99.300	99.300		
			SY	0.000	0.00	
			125.00000	99.300		12,412.50
0525	609-21010	*Curb and Gutter Type 2 (Section I-B)	2,273.000	2,273.000		
			LF	0.000	0.00	
			11.00000	2,273.000		25,003.00
0530	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,252.000	2,252.000		
			LF	0.000	0.00	
			12.25000	2,252.000		27,587.00
0535	609-24000	*Gutter Type 2 (Special)	633.000	633.000		
			LF	0.000	0.00	
			47.00000	633.000		29,751.00
0540	609-24006	*Gutter Type 2 (6 Foot)	141.000	141.000		
			LF	0.000	0.00	
			34.00000	141.000		4,794.00
0545	610-00026	*Median Cover Material (6 Inch Patterned Concrete)	7,296.000	7,296.000		
			SF	0.000	0.00	
			6.25000	7,296.000		45,600.00
0550	612-00001	*Delineator (Type I)	10.000	10.000		
			EACH	0.000	0.00	
			17.00000	10.000		170.00
0555	612-00002	*Delineator (Type II)	10.000	10.000		
			EACH	0.000	0.00	
			18.00000	10.000		180.00
0560	613-00200	*2 Inch Electrical Conduit	100.000	0.000		
			LF	0.000	0.00	
			7.75000	0.000		0.00
0565	613-00206	*2 Inch Electrical Conduit (Bored)	6,151.000	6,151.000		
			LF	0.000	0.00	
			7.70000	6,151.000		47,362.70
0570	613-00306	*3 Inch Electrical Conduit (Bored)	1,714.000	1,714.000		
			LF	0.000	0.00	
			10.85000	1,714.000		18,596.90

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 13
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0575	613-01200	*2 Inch Electrical Conduit (Plastic)	5,745.000	5,745.000		
			LF	0.000	0.00	
			7.60000	5,745.000		43,662.00
0580	613-01300	*3 Inch Electrical Conduit (Plastic)	437.000	437.000		
			LF	0.000	0.00	
			11.00000	437.000		4,807.00
0582	613-50100	Lighting Ctrl Center	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0585	613-07000	*Pull Box (Special)	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0590	613-07023	*Pull Box (24"x36"x24")	13.000	13.000		
			EACH	0.000	0.00	
			900.00000	13.000		11,700.00
0595	613-07026	*Pull Box (16"x24"x12")	23.000	23.000		
			EACH	0.000	0.00	
			760.00000	23.000		17,480.00
0600	613-10000	*Wiring	0.500	0.500		
			L S	0.000	0.00	
			5,000.00000	0.500		2,500.00
0605	613-34300	*Light Standard Metal (30 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			3,000.00000	9.000		27,000.00
0605		MATERIAL ALLOWANCE Light Standard (30')		0.000		
			EACH	0.000	0.00	
			2,433.90000	0.000		0.00
0605		MATERIAL ALLOWANCE Light Standard (30')		0.000		
			EACH	0.000	0.00	
			2,433.90000	0.000		0.00
0607	900-00014	Added Item (Lump Sum)/ Light standard access panels	1.000	1.000		
			L S	0.000	0.00	
			1,945.00000	1.000		1,945.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 14
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0610	613-40010	*Light Standard Foundation	7.000	7.000		
			EACH	0.000	0.00	
			900.00000	7.000		6,300.00
0610		MATERIAL ALLOWANCE Concrete Light Pole Base		0.000		
			EACH	0.000	0.00	
			399.00000	0.000		0.00
0610		MATERIAL ALLOWANCE Concrete Light Pole Base		0.000		
			EACH	0.000	0.00	
			399.00000	0.000		0.00
0615	613-70250	*Luminaire High Pressure Sodium (250 Watt)	16.000	16.000		
			EACH	0.000	0.00	
			450.00000	16.000		7,200.00
0620	614-00011	*Sign Panel (Class I)	227.400	227.400		
			SF	0.000	0.00	
			18.00000	227.400		4,093.20
0625	614-00012	*Sign Panel (Class II)	193.000	192.300		
			SF	0.000	0.00	
			22.00000	192.300		4,230.60
0630	614-00214	*Steel Sign Post (1.75x1.75 Inch Tubing)	132.000	132.000		
			LF	0.000	0.00	
			16.00000	132.000		2,112.00
0635	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	13.000	13.000		
			EACH	0.000	0.00	
			305.00000	13.000		3,965.00
0640	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			650.00000	8.000		5,200.00
0645	614-70336	*Traffic Signal Face (12-12-12)	30.000	30.000		
			EACH	0.000	0.00	
			760.00000	30.000		22,800.00
0650	614-72860	*Pedestrian Push Button	8.000	8.000		
			EACH	0.000	0.00	
			225.00000	8.000		1,800.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 15
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0655	614-72875	*Loop Detector Wire	280.000	108.000		
			LF	0.000	0.00	
			11.00000	108.000		1,188.00
0660	614-72886	*Intersection Detection System (Camera)	6.000	6.000		
			EACH	0.000	0.00	
			5,500.00000	6.000		33,000.00
0665	614-80000	*Flashing Beacon	4.000	4.000		
			EACH	0.000	0.00	
			1,900.00000	4.000		7,600.00
0670	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			13,600.00000	1.000		13,600.00
0670		MATERIAL ALLOWANCE Signal Pole W/55' mast arm		0.000		
			EACH	0.000	0.00	
			10,896.90000	0.000		0.00
0675	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0675		MATERIAL ALLOWANCE Signal Pole w/65' mast arm		0.000		
			EACH	0.000	0.00	
			16,818.90000	0.000		0.00
0680	614-81260	*Traffic Signal Light Pole Steel (2-60 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0680		MATERIAL ALLOWANCE Signal Pole w/2 60' mast arms		0.000		
			EACH	0.000	0.00	
			26,022.15000	0.000		0.00
0685	614-81265	*Traffic Signal-Light Pole Steel (2-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			31,000.00000	1.000		31,000.00
0685		MATERIAL ALLOWANCE Signal Pole W/2 65' mast arms		0.000		
			EACH	0.000	0.00	
			26,070.45000	0.000		0.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 16
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0690	614-84000	*Traffic Signal Pedestal Pole Steel	4.000	4.000		
			EACH	0.000	0.00	
			1,850.00000	4.000		7,400.00
0690		MATERIAL ALLOWANCE Pedestrian Signal Poles		0.000		
			EACH	0.000	0.00	
			737.00000	0.000		0.00
0695	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			4,400.00000	1.000		4,400.00
0696	900-00014	Added Item (Lump Sum)/ Test and Reconnect	1.000	1.000		
			L S	0.000	0.00	
			8,843.62000	1.000		8,843.62
0697	900-00014	Added Item (Lump Sum)/ Pit and Reconnect	1.000	1.000		
			L S	0.000	0.00	
			3,200.00000	1.000		3,200.00
0698	900-00012	Added Item (Foot)/ Reset Mule Tape and Tracer Wire	3,650.000	3,650.000		
			LF	0.000	0.00	
			1.40000	3,650.000		5,110.00
0700	614-87406	*Fiber Optic Cable (Single Mode) (6 Strands)	150.000	150.000		
			LF	0.000	0.00	
			6.50000	150.000		975.00
0705	614-87424	*Fiber Optic Cable (Single Mode) (24 Strands)	4,321.000	4,321.000		
			LF	0.000	0.00	
			4.50000	4,321.000		19,444.50
0710	619-50320	4 Inch Plastic Pipe	205.000	205.000		
			LF	0.000	0.00	
			18.00000	205.000		3,690.00
0715	619-50480	6 Inch Plastic Pipe	205.000	205.000		
			LF	0.000	0.00	
			20.00000	205.000		4,100.00
0720	621-00450	*Detour Pavement	6,592.900	6,592.900		
			SY	0.000	0.00	
			24.50000	6,592.900		161,526.05

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 17
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0725	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			28,000.00000	1.000		28,000.00
0730	625-00001	*Construction Surveying (Hourly)	31.000	31.000		
			HOOR	0.000	0.00	
			95.00000	31.000		2,945.00
0735	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			502,000.00000	1.000		502,000.00
0740	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0745	627-00005	*Epoxy Pavement Marking	146.780	146.780		
			GAL	0.000	0.00	
			60.00000	146.780		8,806.80
0746	627-00012	Pavement Marking Paint (Low VOC Solvent Base)	270.000	270.000		
			GAL	0.000	0.00	
			32.50000	270.000		8,775.00
0750	627-00060	*Preformed Plastic Pavement Marking (60 Mils)	2,631.500	2,631.500		
			SF	0.000	0.00	
			8.70000	2,631.500		22,894.05
0755	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	264.250	264.250		
			SF	0.000	0.00	
			13.00000	264.250		3,435.25
0760	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	279.500	279.500		
			SF	0.000	0.00	
			13.00000	279.500		3,633.50
0765	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	716.000	716.000		
			SF	0.000	0.00	
			8.65000	716.000		6,193.40
0770	630-00000	*Flagging	3,568.000	3,568.000		
			HOOR	0.000	0.00	
			24.50000	3,568.000		87,416.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 18
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0775	630-00004	*Traffic Control Vehicle	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0780	630-00007	*Traffic Control Inspection	224.000	224.000		
			DAY	0.000	0.00	
			330.00000	224.000		73,920.00
0785	630-00012	*Traffic Control Management	378.000	378.000		
			DAY	0.000	0.00	
			330.00000	378.000		124,740.00
0790	630-00015	*Uniformed Traffic Control Coordination	20.000	20.000		
			HOUR	0.000	0.00	
			11.00000	20.000		220.00
0795	630-80001	*Flashing Beacon (Portable)	5.000	5.000		
			EACH	0.000	0.00	
			380.00000	5.000		1,900.00
0800	630-80305	*Flagging Station Light	2.000	2.000		
			EACH	0.000	0.00	
			110.00000	2.000		220.00
0805	630-80335	*Barricade (Type 3 M-A) (Temporary)	18.000	18.000		
			EACH	0.000	0.00	
			110.00000	18.000		1,980.00
0810	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	30.000		
			EACH	0.000	0.00	
			11.00000	30.000		330.00
0815	630-80342	*Construction Traffic Sign (Panel Size B)	62.000	62.000		
			EACH	0.000	0.00	
			11.00000	62.000		682.00
0820	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0825	630-80344	*Construction Traffic Sign (Special)	94.000	94.000		
			SF	0.000	0.00	
			15.00000	94.000		1,410.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 19
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0826	630-80344	Construction Traffic Sign (Special) Faster Signs Only	82.000	82.000		
			SF	0.000	0.00	
			27.50000	82.000		2,255.00
0830	630-80355	*Portable Message Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			14,000.00000	5.000		70,000.00
0835	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	7.000	7.000		
			EACH	0.000	0.00	
			2,200.00000	7.000		15,400.00
0840	630-80360	*Drum Channelizing Device	120.000	120.000		
			EACH	0.000	0.00	
			11.00000	120.000		1,320.00
0845	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0850	630-80370	Concrete Barrier (Temporary)	5,954.300	5,954.300		
			LF	0.000	0.00	
			35.00000	5,954.300		208,400.50
0851	900-00014	Added Item (Lump Sum)/ Barrier Fencing	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0855	630-80380	*Traffic Cone	496.000	496.000		
			EACH	0.000	0.00	
			6.50000	496.000		3,224.00
0860	630-85010	*Impact Attenuator (Temporary)	9.000	9.000		
			EACH	0.000	0.00	
			850.00000	9.000		7,650.00
0865	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			5,500.00000	2.000		11,000.00
0870	630-86810	*Traffic Signal (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			40,000.00000	2.000		80,000.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 20
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0875	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70012	F/A Asphalt Pavement Incentive	16,930.890	16,930.890		
			F A	0.000	0.00	
			1.00000	16,930.890		16,930.89
0890	700-70016	F/A Fuel Cost Adjustment	21,232.400	21,232.400		
			F A	0.000	0.00	
			1.00000	21,232.400		21,232.40
0895	700-70019	F/A Asphalt Cement Cost Adjustment	5,206.210	5,206.210		
			F A	0.000	0.00	
			1.00000	5,206.210		5,206.21
0900	700-70021	F/A On-The-Job Trainee	1,448.000	1,448.000		
			HOURLY	0.000	0.00	
			1.00000	1,448.000		1,448.00
0905	700-70022	F/A OJT Colorado Training Program	204.000	204.000		
			F A	0.000	0.00	
			1.00000	204.000		204.00
0910	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70034	F/A Dispute Resolution Board	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70034	F/A Uniformed Traffic Control	74,186.400	74,186.400		
			F A	0.000	0.00	
			1.00000	74,186.400		74,186.40
0925	700-70035	F/A Dewatering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 21
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0250 ROADWAY						
0930	700-70060	F/A Adjust Utilities	7,936.720	7,936.720		
			F A	0.000	0.00	
			1.00000	7,936.720		7,936.72
0935	700-70082	F/A Furnish & Install Electrical Service	1,953.110	1,953.110		
			F A	0.000	0.00	
			1.00000	1,953.110		1,953.11
0940	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0944	700-70589	F/A Environmental Health & Safety Management	5,468.530	5,468.530		
			F A	0.000	0.00	
			1.00000	5,468.530		5,468.53
0951	900-00006	Added Item (Dollar)/ Working time violation on Tuesday August 30, 2011	-450.000	-450.000		
			DOL	0.000	0.00	
			1.00000	-450.000		-450.00
			CAT 0250	CURRENT AMT \$ 4,034,170.85 \$	0.00 \$	4,031,488.45
CAT NO0300 STRUCTURE ENHANCEMENTS						
0945	503-00048	*Drilled Caisson (48 Inch)	323.700	323.700		
			LF	0.000	0.00	
			200.00000	323.700		64,740.00
0946	202-00203	Removal of Curb and Gutter	352.000	352.000		
			LF	0.000	0.00	
			1.75000	352.000		616.00
0947	202-00190	Removal of Concrete Median Cover Material	88.000	88.000		
			SY	0.000	0.00	
			4.00000	88.000		352.00
0948	609-21010	Curb and Gutter Type 2 (Section I-B)	352.000	352.000		
			LF	0.000	0.00	
			11.00000	352.000		3,872.00
0949	610-00026	Median Cover Material (6 Inch Patterned Concrete)	794.000	794.000		
			SF	0.000	0.00	
			6.25000	794.000		4,962.50

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 22
 ESTIMATE RUN 06/13/2013
 14:51:09

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 ENHANCEMENTS						
0950	514-00000	*Pipe Railing	228.000	114.000		
			LF	0.000	0.00	
			115.00000	114.000		13,110.00
0955	514-00200	*Pedestrian Railing (Steel)	1,032.000	516.000		
			LF	0.000	0.00	
			165.00000	516.000		85,140.00
0957	900-00006	Added Item (Dollar)/ UIS Supplier Lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0960	601-03040	Concrete Class D (Bridge)	436.000	436.000		
			CY	0.000	0.00	
			302.00000	436.000		131,672.00
0965	601-26000	Precast Concrete Cap (Decorative) (Special)	4.000	4.000		
			EACH	0.000	0.00	
			4,500.00000	4.000		18,000.00
0967	900-00007	Added Item (Each)/ Remove and replace THORNTON monument lettering	2.000	2.000		
			EACH	0.000	0.00	
			4,048.80000	2.000		8,097.60
0970	601-40005	*Cut Stone Veneer	4,527.520	4,527.520		
			SF	0.000	0.00	
			26.50000	4,527.520		119,979.28
0975	601-40400	*Structural Concrete Stain	295.000	295.000		
			SY	0.000	0.00	
			1.10000	295.000		324.50
0980	602-00020	*Reinforcing Steel (Epoxy Coated)	41,865.000	41,865.000		
			LB	0.000	0.00	
			0.73000	41,865.000		30,561.45
0985	613-00100	*1 Inch Electrical Conduit	64.000	64.000		
			LF	0.000	0.00	
			22.00000	64.000		1,408.00
0990	613-00200	*2 Inch Electrical Conduit	116.000	116.000		
			LF	0.000	0.00	
			7.75000	116.000		899.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 23
 ESTIMATE RUN 06/13/2013
 14:51:09

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 ENHANCEMENTS						
0995	613-01100	*1 Inch Electrical Conduit (Plastic)	850.000	850.000		
			LF	0.000	0.00	
			13.00000	850.000		11,050.00
1000	613-01200	*2 Inch Electrical Conduit (Plastic)	1,162.000	340.000		
			LF	0.000	0.00	
			7.60000	340.000		2,584.00
1005	613-04120	*1 Inch Electrical Conduit (Liquidtight Flexible Metal)	200.000	200.000		
			LF	0.000	0.00	
			43.50000	200.000		8,700.00
1010	613-10010	*Wiring (Special)	1.000	1.000		
			L S	0.000	0.00	
			4,400.00000	1.000		4,400.00
1015	613-15000	*Floodlight	8.000	8.000		
			EACH	0.000	0.00	
			1,750.00000	8.000		14,000.00
1015		MATERIAL ALLOWANCE Flood Lights		0.000		
			EACH	0.000	0.00	
			399.00000	0.000		0.00
1015		MATERIAL ALLOWANCE Flood Lights		0.000		
			EACH	0.000	0.00	
			399.00000	0.000		0.00
1020	613-16000	*Luminaire (Special)	8.000	8.000		
			EACH	0.000	0.00	
			900.00000	8.000		7,200.00
1020		MATERIAL ALLOWANCE Luminare		0.000		
			EACH	0.000	0.00	
			1,042.35000	0.000		0.00
1025	613-16010	*Light Standard and Luminaire (Decorative)	4.000	4.000		
			EACH	0.000	0.00	
			27,000.00000	4.000		108,000.00
1025		MATERIAL ALLOWANCE Monument Lights		0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

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 ENHANCEMENTS							
1025		MATERIAL ALLOWANCE Monument Lights		0.000			
			EACH	0.000	0.00		
			15,000.00000	0.000		0.00	
1025		MATERIAL ALLOWANCE Monument Lights		0.000			
			EACH	0.000	0.00		
			15,000.00000	0.000		0.00	
1025		MATERIAL ALLOWANCE Monument Lights		0.000			
			EACH	0.000	0.00		
			15,000.00000	0.000		0.00	
1030	613-50100	*Lighting Control Center	4.000	4.000			
			EACH	0.000	0.00		
			2,200.00000	4.000		8,800.00	
1035	613-74000	*Light Mast Arm	8.000	8.000			
			EACH	0.000	0.00		
			1,600.00000	8.000		12,800.00	
1035		MATERIAL ALLOWANCE Shep hook mast arms		0.000			
			EACH	0.000	0.00		
			1,040.00000	0.000		0.00	
1040	618-01996	*Prestressed Concrete Box (Depth Greater Than 48 Inches)	2,034.000	2,034.000			
			SF	0.000	0.00		
			44.75000	2,034.000		91,021.50	
1045	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1046	900-00014	Added Item (Lump Sum)/ Accent Banding	1.000	1.000			
			L S	0.000	0.00		
			5,432.50000	1.000		5,432.50	
			CAT 0300	CURRENT AMT \$	862,219.53 \$	0.00 \$	757,722.33
CAT NO0350 STRUCTURES E-17-ACR							
1001	503-00024	Drilled Caisson (24 In) Additional length for caissons required due to bedrock depth	0.000	0.000			
			LF	0.000	0.00		
			9.30000	0.000		0.00	

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 25
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0350 STRUCTURES E-17-ACR						
1050	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			130,000.00000	1.000		130,000.00
1055	206-00000	*Structure Excavation	1,906.000	1,906.000		
			CY	0.000	0.00	
			14.10000	1,906.000		26,874.60
1060	206-00100	*Structure Backfill (Class 1)	1,566.000	1,566.000		
			CY	0.000	0.00	
			16.50000	1,566.000		25,839.00
1065	206-00200	Structure Backfill (Class 2)	99.000	99.000		
			CY	0.000	0.00	
			15.65000	99.000		1,549.35
1070	206-00360	*Mechanical Reinforcement of Soil	1,566.000	1,566.000		
			CY	0.000	0.00	
			11.80000	1,566.000		18,478.80
1075	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
1080	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			22,000.00000	1.000		22,000.00
1085	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
1090	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			22,000.00000	1.000		22,000.00
1095	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	633.790	633.790		
			TON	0.000	0.00	
			92.25000	633.790		58,467.13
1100	503-00024	*Drilled Caisson (24 Inch)	1,225.400	1,225.400		
			LF	0.000	0.00	
			62.00000	1,225.400		75,974.80

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 26
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0350 STRUCTURES E-17-ACR						
1101	503-00024	Drilled Caisson (24 In) Price adjustmen, additional caisson length due to bedrock	2.800	2.800		
			LF	0.000	0.00	
			9.30000	2.800		26.04
1105	503-00054	*Drilled Caisson (54 Inch)	330.210	330.210		
			LF	0.000	0.00	
			195.00000	330.210		64,390.95
1106	503-00054	Drilled Caisson (54 In) Added caisson length due to bedrock depth	7.000	7.000		
			LF	0.000	0.00	
			29.25000	7.000		204.75
1110	507-00100	Concrete Slope and Ditch Paving (Reinforced)	146.950	146.950		
			CY	0.000	0.00	
			230.00000	146.950		33,798.50
1115	513-00600	Bridge Drain	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
1120	515-00120	*Waterproofing (Membrane)	3,373.000	3,373.000		
			SY	0.000	0.00	
			12.20000	3,373.000		41,150.60
1125	515-00400	*Concrete Sealer	835.000	835.000		
			SY	0.000	0.00	
			6.15000	835.000		5,135.25
1130	518-01004	Bridge Expansion Device (0-4 Inch)	258.000	258.000		
			LF	0.000	0.00	
			135.00000	258.000		34,830.00
1130		MATERIAL ALLOWANCE Bridge Expansion Device		0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
1135	601-03040	Concrete Class D (Bridge)	1,514.000	1,514.000		
			CY	0.000	0.00	
			302.00000	1,514.000		457,228.00
1140	601-40400	*Structural Concrete Stain	1,792.000	1,792.000		
			SY	0.000	0.00	
			1.10000	1,792.000		1,971.20

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 27
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0350 STRUCTURES E-17-ACR						
1145	602-00020	*Reinforcing Steel (Epoxy Coated)	320,580.000	320,580.000		
			LB	0.000	0.00	
			0.73000	320,580.000		234,023.40
1150	606-10705	*Bridge Rail Type 7 (Special)	596.000	596.000		
			LF	0.000	0.00	
			80.00000	596.000		47,680.00
1155	613-00100	*1 Inch Electrical Conduit	83.000	83.000		
			LF	0.000	0.00	
			22.00000	83.000		1,826.00
1160	613-00200	*2 Inch Electrical Conduit	538.000	538.000		
			LF	0.000	0.00	
			7.75000	538.000		4,169.50
1165	613-10000	*Wiring	0.500	0.500		
			L S	0.000	0.00	
			5,000.00000	0.500		2,500.00
1170	613-50010	*Photoelectric Cell	2.000	2.000		
			EACH	0.000	0.00	
			54.00000	2.000		108.00
1175	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	2.000	2.000		
			EACH	0.000	0.00	
			870.00000	2.000		1,740.00
1180	618-01996	*Prestressed Concrete Box (Depth Greater Than 48 Inches)	28,471.000	28,471.000		
			SF	0.000	0.00	
			44.75000	28,471.000		1,274,077.25
1180		MATERIAL ALLOWANCE Girders x 4		0.000		
			SF	0.000	0.00	
			34.26000	0.000		0.00
1180		MATERIAL ALLOWANCE Girders x 10		0.000		
			SF	0.000	0.00	
			34.26000	0.000		0.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

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 NO0350 STRUCTURES E-17-ACR						
1180		MATERIAL ALLOWANCE Girders x 14		0.000		
			SF	0.000	0.00	
			34.26000	0.000		0.00
			CAT 0350	CURRENT AMT \$	2,648,043.12 \$	0.00 \$ 2,648,043.12
CAT NO0351 WALL E-17-CW						
1185	202-00160	Removal of Wall	4,136.000	4,136.000		
			SF	0.000	0.00	
			2.90000	4,136.000		11,994.40
1190	504-06100	*Ground Nailed Wall	2,233.000	2,233.000		
			SF	0.000	0.00	
			27.75000	2,233.000		61,965.75
1190		MATERIAL ALLOWANCE nails, cement, misc. hardware		0.000		
			SF	0.000	0.00	
			10.90200	0.000		0.00
1195	507-00000	Concrete Slope and Ditch Paving	2.000	1.500		
			CY	0.000	0.00	
			190.00000	1.500		285.00
1200	601-03050	Concrete Class D (Wall)	85.000	85.000		
			CY	0.000	0.00	
			370.00000	85.000		31,450.00
1205	601-40400	*Structural Concrete Stain	120.000	120.000		
			SY	0.000	0.00	
			1.10000	120.000		132.00
1210	602-00020	*Reinforcing Steel (Epoxy Coated)	8,973.000	8,973.000		
			LB	0.000	0.00	
			0.73000	8,973.000		6,550.29
1215	605-00040	4 Inch Perforated Pipe Underdrain	60.000	60.000		
			LF	0.000	0.00	
			54.00000	60.000		3,240.00
1220	605-84000	Subsurface Drain Outlet	53.000	53.000		
			LF	0.000	0.00	
			21.00000	53.000		1,113.00
			CAT 0351	CURRENT AMT \$	116,825.44 \$	0.00 \$ 116,730.44

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 29
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0352 WALL E-17-CX							
1225	202-00160	Removal of Wall	5,236.000	5,236.000			
			SF	0.000	0.00		
			2.90000	5,236.000		15,184.40	
1230	504-06100	*Ground Nailed Wall	1,889.000	1,889.000			
			SF	0.000	0.00		
			27.75000	1,889.000		52,419.75	
1230		MATERIAL ALLOWANCE nails, plates, cement, misc. hardware		0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
1230		MATERIAL ALLOWANCE Nails, plates, cement, misc. hardware		0.000			
			SF	0.000	0.00		
			10.90200	0.000		0.00	
1235	507-00000	Concrete Slope and Ditch Paving	2.000	1.500			
			CY	0.000	0.00		
			190.00000	1.500		285.00	
1240	601-03050	Concrete Class D (Wall)	75.000	75.000			
			CY	0.000	0.00		
			370.00000	75.000		27,750.00	
1245	601-40400	*Structural Concrete Stain	120.000	120.000			
			SY	0.000	0.00		
			1.10000	120.000		132.00	
1250	602-00020	*Reinforcing Steel (Epoxy Coated)	8,377.000	8,377.000			
			LB	0.000	0.00		
			0.73000	8,377.000		6,115.21	
1255	605-00040	4 Inch Perforated Pipe Underdrain	60.000	60.000			
			LF	0.000	0.00		
			54.00000	60.000		3,240.00	
1260	605-84000	Subsurface Drain Outlet	82.000	82.000			
			LF	0.000	0.00		
			21.00000	82.000		1,722.00	
			CAT 0352	CURRENT AMT \$	106,943.36 \$	0.00 \$	106,848.36

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 30
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0353 WALL E-17-CY (NE)						
1265	206-00000	*Structure Excavation	1,767.000	1,767.000		
			CY	0.000	0.00	
			14.10000	1,767.000		24,914.70
1270	206-00100	*Structure Backfill (Class 1)	6,660.000	6,660.000		
			CY	0.000	0.00	
			16.50000	6,660.000		109,890.00
1275	206-00360	*Mechanical Reinforcement of Soil	4,295.000	4,295.000		
			CY	0.000	0.00	
			11.80000	4,295.000		50,681.00
1280	206-01785	*Shoring (Area 5)	0.000	0.000		
			L S	0.000	0.00	
			79,000.00000	0.000		0.00
1281	206-01785	Shoring (Area 5) Modified	1.000	1.000		
			L S	0.000	0.00	
			39,500.00000	1.000		39,500.00
1285	420-00000	*Geomembrane	1,895.000	1,895.000		
			SY	0.000	0.00	
			4.00000	1,895.000		7,580.00
1290	504-04410	*Block Facing	9,035.000	9,035.000		
			SF	0.000	0.00	
			11.10000	9,035.000		100,288.50
1295	507-00000	Concrete Slope and Ditch Paving	32.600	32.600		
			CY	0.000	0.00	
			190.00000	32.600		6,194.00
1300	514-01040	*Bikeway Railing (Steel)	330.000	0.000		
			LF	330.000	13,200.00	
			40.00000	330.000		13,200.00
1305	601-03050	Concrete Class D (Wall)	234.430	234.430		
			CY	0.000	0.00	
			370.00000	234.430		86,739.10
1310	601-40400	*Structural Concrete Stain	660.000	590.000		
			SY	0.000	0.00	
			1.10000	590.000		649.00

CONTID: C17535
 PCN: 17535-BID
 PROJECT: FBR0253-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 31
 ESTIMATE RUN 06/13/2013
 14:51:09

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 NO0353 WALL E-17-CY (NE)							
1315	602-00020	*Reinforcing Steel (Epoxy Coated)	32,533.000	32,533.000			
			LB	0.000	0.00		
			0.73000	32,533.000		23,749.09	
1320	606-10742	*Bridge Rail Type 7 (42")	340.000	340.000			
			LF	0.000	0.00		
			80.00000	340.000		27,200.00	
1325	607-53148	*Fence Chain Link (48 Inch)	252.000	252.000			
			LF	0.000	0.00		
			56.50000	252.000		14,238.00	
1330	613-34300	*Light Standard Metal (30 Foot)	1.000	1.000			
			EACH	0.000	0.00		
			3,000.00000	1.000		3,000.00	
			CAT 0353	CURRENT AMT \$	507,900.39 \$	13,200.00 \$	507,823.39
CAT NO0450 CONSTRUCTION ENGINEERING BE BID ITEMS							
1335	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			41,500.00000	1.000		41,500.00	
1336	900-00006	Added Item (Dollar)/ Project Cell phones	1,782.000	1,782.000			
			DOL	0.000	0.00		
			1.00000	1,782.000		1,782.00	
1340	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			28,000.00000	1.000		28,000.00	
1345	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			4,500.00000	1.000		4,500.00	
			CAT 0450	CURRENT AMT \$	75,782.00 \$	0.00 \$	75,782.00
PROJECT TOTAL			CURRENT AMT	\$	8,351,884.69 \$	13,200.00 \$	8,244,438.09