

ESTIMATE SUMMARY

CONTID: C17537

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 17537-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 265.0 DAYS

TIME ALLOW:

268 CALENDAR DAYS

I-70 BRIDGES OVER SAND CREEK

PERCENT TIME: 98.88

ORIG TIME ALLOW:

255 CALENDAR DAYS

PROJECT NO: FBR0704-220

I-70 BRIDGES OVER SAND CREEK

NAME OF ROAD: 070A

PROJECT COUNTIES: DENVER

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 07/05/2012

DATE TIME STARTED 07/29/2011

9002 N. MOORE RD.

DATE LET 04/28/2011

DATE WORK BEGAN 07/29/2011

DATE AWARDED 05/12/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/24/2011

DATE ACCEPTED

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 07/29/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,188,023.12	PARTICIPATING	\$ 40,774.48	\$ 0.00
AWARD PROJECT AMT:	\$ 7,996,860.67	NON-PARTICIPATING	7,725,624.46	1,159,712.51
PERCENT COMPLETE:	84.53%	TOTAL EARNINGS	7,766,398.94	1,159,712.51
FUNDS AVAILABLE:	\$ 1,421,624.18	STOCKPILED MATERIALS	0.00	-48,795.84
		GROSS EARNINGS	7,766,398.94	1,110,916.67
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-119,952.91	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	7,646,446.03	1,110,916.67
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	7,646,446.03	1,110,916.67
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 1,110,916.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2
 ESTIMATE RUN 07/24/2012
 09:29:51

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	6.000	6.000		
			ACRE	0.000	0.00	
			1,712.55000	6.000		10,275.30
0010	202-00010	Removal of Tree	20.000	20.000		
			EACH	0.000	0.00	
			113.31000	20.000		2,266.20
0015	202-00019	Removal of Inlet	3.000	3.000		
			EACH	0.000	0.00	
			413.38000	3.000		1,240.14
0020	202-00023	Removal of Embankment Protector Type 3	2.000	2.000		
			EACH	0.000	0.00	
			293.57000	2.000		587.14
0025	202-00035	Removal of Pipe	150.400	150.400		
			LF	0.000	0.00	
			12.43000	150.400		1,869.47
0030	202-00037	Removal of End Section	5.000	5.000		
			EACH	0.000	0.00	
			80.47000	5.000		402.35
0035	202-00090	Removal of Delineator	22.000	22.000		
			EACH	0.000	0.00	
			5.97000	22.000		131.34
0040	202-00155	Removal of Wall	276.000	276.000		
			LF	0.000	0.00	
			33.95000	276.000		9,370.20
0045	202-00195	Removal of Median Cover	425.000	425.000		
			SY	0.000	0.00	
			2.71000	425.000		1,151.75
0050	202-00203	Removal of Curb and Gutter	2,108.000	2,108.000		
			LF	0.000	0.00	
			1.96000	2,108.000		4,131.68
0055	202-00212	Removal of Concrete Pavement	3,557.000	3,557.000		
			SY	0.000	0.00	
			2.97000	3,557.000		10,564.29

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
 ESTIMATE RUN 07/24/2012
 09:29:51

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	202-00220	Removal of Asphalt Mat	6,806.000	6,806.000		
			SY	0.000	0.00	
			4.34000	6,806.000		29,538.04
0065	202-00240	*Removal of Asphalt Mat (Planing)	16,430.000	0.000		
			SY	12,799.000	27,901.82	
			2.18000	12,799.000		27,901.82
0070	202-00250	*Removal of Pavement Marking	8,703.870	3,634.600		
			SF	5,069.270	10,189.23	
			2.01000	8,703.870		17,494.78
0075	202-00705	*Removal of Light Standard Foundation	18.000	18.000		
			EACH	0.000	0.00	
			85.03000	18.000		1,530.54
0080	202-00805	Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,266.14000	1.000		3,266.14
0085	202-00810	Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			81.70000	1.000		81.70
0090	202-00827	*Removal of Pull Box	12.000	12.000		
			EACH	0.000	0.00	
			52.81000	12.000		633.72
0095	202-01000	Removal of Fence	50.000	50.000		
			LF	0.000	0.00	
			1.88000	50.000		94.00
0100	202-01130	*Removal of Guardrail Type 3	1,608.000	839.000		
			LF	769.000	1,622.59	
			2.11000	1,608.000		3,392.88
0105	202-01170	Removal of Guardrail Type 7	1,882.000	1,882.000		
			LF	0.000	0.00	
			4.98000	1,882.000		9,372.36
0110	202-01300	*Removal of End Anchorage	3.000	2.000		
			EACH	1.000	168.98	
			168.98000	3.000		506.94

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 07/24/2012
 09:29:51

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	203-00060	*Embankment Material (Complete In Place)	29,940.000	29,940.000		
			CY	0.000	0.00	
			9.40000	29,940.000		281,436.00
0120	203-00100	Muck Excavation	2,691.000	2,691.000		
			CY	0.000	0.00	
			6.31000	2,691.000		16,980.21
0125	203-01500	Blading	80.000	33.000		
			HOOR	8.000	944.80	
			118.10000	41.000		4,842.10
0130	203-01550	Dozing	80.000	42.000		
			HOOR	12.000	1,669.20	
			139.10000	54.000		7,511.40
0135	203-01597	*Potholing	40.000	18.500		
			HOOR	7.500	1,879.50	
			250.60000	26.000		6,515.60
0140	203-01622	Sweeping (With Pickup Broom)	591.000	556.000		
			HOOR	35.000	5,544.70	
			158.42000	591.000		93,626.22
0145	206-00000	Structure Excavation	1,293.000	624.000		
			CY	0.000	0.00	
			11.00000	624.000		6,864.00
0150	206-00510	Filter Material (Class A)	384.400	370.800		
			CY	13.600	522.92	
			38.45000	384.400		14,780.18
0155	207-00205	Topsoil	2,300.000	1,265.000		
			CY	1,035.000	12,958.20	
			12.52000	2,300.000		28,796.00
0160	208-00002	*Erosion Log (12 Inch)	4,800.000	3,610.000		
			LF	0.000	0.00	
			4.75000	3,610.000		17,147.50
0165	208-00009	*Erosion Log (20 Inch)	770.000	576.000		
			LF	0.000	0.00	
			6.86000	576.000		3,951.36

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 07/24/2012
 09:29:51

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						
0170	208-00020	*Silt Fence	6,273.000	6,273.000		
			LF	0.000	0.00	
			0.95000	6,273.000		5,959.35
0175	208-00021	*Silt Fence (Reinforced)	0.000	0.000		
			LF	0.000	0.00	
			1.85000	0.000		0.00
0180	208-00034	*Gravel Bag	248.000	248.000		
			LF	0.000	0.00	
			3.70000	248.000		917.60
0185	208-00045	*Concrete Washout Structure	5.000	5.000		
			EACH	0.000	0.00	
			1,003.32000	5.000		5,016.60
0190	208-00050	*Storm Drain Inlet Protection	6.000	0.000		
			EACH	0.000	0.00	
			158.42000	0.000		0.00
0195	208-00070	*Vehicle Tracking Pad	6.000	6.000		
			EACH	0.000	0.00	
			1,372.97000	6.000		8,237.82
0200	208-00103	*Removal and Disposal of Sediment (Labor)	234.000	219.000		
			HOURLY	15.000	475.20	
			31.68000	234.000		7,413.12
0205	208-00105	*Removal and Disposal of Sediment (Equipment)	80.000	40.000		
			HOURLY	0.000	0.00	
			68.65000	40.000		2,746.00
0210	208-00206	*Erosion Control Supervisor	390.000	218.000		
			DAY	24.000	2,534.64	
			105.61000	242.000		25,557.62
0215	209-00100	Water (Landscaping)	36.000	0.000		
			MGAL	0.000	0.00	
			137.30000	0.000		0.00
0220	209-00200	*Time-Released Water Product	1,452.000	0.000		
			EACH	0.000	0.00	
			4.17000	0.000		0.00

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
 ESTIMATE RUN 07/24/2012
 09:29:51

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						
0225	210-00810	Reset Ground Sign	7.000	4.000		
			EACH	3.000	600.09	
			200.03000	7.000		1,400.21
0230	210-00815	Reset Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			108.16000	2.000		216.32
0235	210-02900	Relay Riprap	476.000	476.000		
			CY	-156.000	-4,553.64	
			29.19000	320.000		9,340.80
0240	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			6,965.92000	1.000		6,965.92
0245	212-00006	*Seeding (Native)	13.000	3.480		
			ACRE	0.000	0.00	
			686.48000	3.480		2,388.95
0250	212-00032	*Soil Conditioning	13.000	3.480		
			ACRE	0.000	0.00	
			2,112.26000	3.480		7,350.66
0255	213-00002	*Mulching (Weed Free Hay)	13.000	1.120		
			ACRE	0.000	0.00	
			633.68000	1.120		709.72
0260	213-00061	*Mulch Tackifier	1,340.000	200.000		
			LB	0.000	0.00	
			2.38000	200.000		476.00
0265	213-00100	*Soil Binder	13.000	4.000		
			ACRE	9.000	7,128.90	
			792.10000	13.000		10,297.30
0270	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			5,280.64000	0.000		0.00
0275	214-00220	*Deciduous Tree (2 Inch Caliper)	33.000	0.000		
			EACH	0.000	0.00	
			422.45000	0.000		0.00

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 07/24/2012
 09:29:51

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						
0280	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	19,160.000	12,363.400		
			SY	0.000	0.00	
			1.48000	12,363.400		18,297.83
0285	217-00020	*Herbicide Treatment	200.000	167.500		
			hour	5.000	390.75	
			78.15000	172.500		13,480.88
0290	240-00000	*Wildlife Biologist	26.500	26.500		
			hour	0.000	0.00	
			52.81000	26.500		1,399.47
0295	240-00100	*Prairie Dog Management	1.000	1.000		
			L S	0.000	0.00	
			4,752.58000	1.000		4,752.58
0300	304-06000	*Aggregate Base Course (Class 6)	8,204.000	7,647.250		
			TON	26.870	368.66	
			13.72000	7,674.120		105,288.93
0305	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	842.650	509.530		
			TON	333.120	58,402.60	
			175.32000	842.650		147,733.40
0310	403-00800	*Emergency Pothole Repair	20.000	3.540		
			TON	4.500	1,838.12	
			408.47000	8.040		3,284.10
0315	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	3,889.120	0.000		
			TON	3,889.120	357,332.35	
			91.88000	3,889.120		357,332.35
0320	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	10,027.000	7,519.160		
			TON	2,077.590	103,879.50	
			50.00000	9,596.750		479,837.50
0325	411-10255	*Emulsified Asphalt (Slow-Setting)	2,000.000	1,712.000		
			GAL	223.000	825.10	
			3.70000	1,935.000		7,159.50
0330	411-10300	Emulsified Asphalt (Prime Coat)	1,527.000	0.000		
			GAL	1,527.000	5,649.90	
			3.70000	1,527.000		5,649.90

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 07/24/2012
 09:29:51

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						
0335	420-00102	Geotextile (Erosion Control) (Class 1)	1,375.400	940.500		
			SY	434.900	1,143.79	
			2.63000	1,375.400		3,617.30
0340	420-00112	Geotextile (Drainage) (Class 1)	2,840.000	2,130.000		
			SY	710.000	1,491.00	
			2.10000	2,840.000		5,964.00
0345	420-00400	Media Filter Drain (MFD) mix (Type 1)	328.000	134.000		
			CY	194.000	20,488.34	
			105.61000	328.000		34,640.08
0350	503-00048	*Drilled Caisson (48 Inch)	49.000	49.000		
			LF	0.000	0.00	
			310.73000	49.000		15,225.77
0355	506-00209	Riprap (9 Inch)	318.000	114.500		
			CY	137.000	9,840.71	
			71.83000	251.500		18,065.25
0360	506-00212	Riprap (12 Inch)	964.000	200.200		
			CY	763.800	59,095.21	
			77.37000	964.000		74,584.68
0365	506-00218	Riprap (18 Inch)	1,847.000	1,092.500		
			CY	754.500	48,559.62	
			64.36000	1,847.000		118,872.92
0370	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	1,415.100	1,163.500		
			LF	251.600	8,504.08	
			33.80000	1,415.100		47,830.38
0375	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	162.000	162.000		
			LF	0.000	0.00	
			91.88000	162.000		14,884.56
0380	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	303.000	303.000		
			LF	0.000	0.00	
			67.59000	303.000		20,479.77
0385	603-05018	18 Inch Reinforced Concrete End Section	3.000	2.000		
			EACH	1.000	1,953.84	
			1,953.84000	3.000		5,861.52

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 07/24/2012
 09:29:51

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						
0390	603-05024	24 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,584.19000	4.000		6,336.76
0395	604-26005	*Vane Grate Inlet (Double) (5 Foot)	8.000	8.000		
			EACH	0.000	0.00	
			3,700.29000	8.000		29,602.32
0400	604-26010	*Vane Grate Inlet (Double) (10 Foot)	3.000	2.000		
			EACH	0.000	0.00	
			4,964.48000	2.000		9,928.96
0405	604-30010	Manhole Slab Base (10 Foot)	5.000	3.000		
			EACH	2.000	5,926.58	
			2,963.29000	5.000		14,816.45
0410	605-00004	4 Inch Non-Perforated Pipe Underdrain	282.400	250.400		
			LF	32.000	362.56	
			11.33000	282.400		3,199.59
0415	605-00040	4 Inch Perforated Pipe Underdrain	354.400	305.900		
			LF	48.500	394.31	
			8.13000	354.400		2,881.27
0420	605-83580	8 Inch Pipe Underdrain	132.000	56.600		
			LF	75.100	1,189.58	
			15.84000	131.700		2,086.13
0425	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,208.000	369.000		
			LF	839.000	11,477.52	
			13.68000	1,208.000		16,525.44
0425		MATERIAL ALLOWANCE Guardrail		838.000		
			LF	-838.000	-4,550.34	
			5.43000	0.000		0.00
0430	606-00710	*Guardrail Type 7 (Style CA)	1,540.000	0.000		
			LF	1,535.000	76,059.25	
			49.55000	1,535.000		76,059.25
0435	606-00740	*Guardrail Type 7 (Style CE)	380.000	0.000		
			LF	0.000	0.00	
			64.99000	0.000		0.00

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 07/24/2012
 09:29:51

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						
0440	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	1.000	723.45	
			723.45000	1.000		723.45
0440		MATERIAL ALLOWANCE 3D Anchor		1.000		
			EACH	-1.000	-442.00	
			442.00000	0.000		0.00
0445	606-01370	*Transition Type 3G	4.000	2.000		
			EACH	2.000	2,249.56	
			1,124.78000	4.000		4,499.12
0445		MATERIAL ALLOWANCE 3G Anchor		2.000		
			EACH	-2.000	-816.00	
			408.00000	0.000		0.00
0450	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	1.000	654.80	
			654.80000	1.000		654.80
0450		MATERIAL ALLOWANCE 3H Anchor		1.000		
			EACH	-1.000	-308.00	
			308.00000	0.000		0.00
0455	606-02005	*End Anchorage (Flared)	3.000	1.000		
			EACH	2.000	3,009.96	
			1,504.98000	3.000		4,514.94
0455		MATERIAL ALLOWANCE Flared End Anchor		2.000		
			EACH	-2.000	-2,270.00	
			1,135.00000	0.000		0.00
0460	607-11525	*Fence (Plastic)	2,390.000	1,847.000		
			LF	0.000	0.00	
			2.38000	1,847.000		4,395.86
0465	609-60011	Curb Type 6 (Section M)	1,124.000	0.000		
			LF	1,124.000	8,306.36	
			7.39000	1,124.000		8,306.36
0470	612-00041	Delineator (Flexible) (Type I)	11.000	0.000		
			EACH	11.000	325.27	
			29.57000	11.000		325.27

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 07/24/2012
 09:29:51

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						
0475	612-00042	Delineator (Flexible) (Type II)	11.000	0.000		
			EACH	11.000	348.48	
			31.68000	11.000		348.48
0480	612-00043	Delineator (Flexible) (Type III)	7.000	0.000		
			EACH	7.000	236.60	
			33.80000	7.000		236.60
0485	613-01100	*1 Inch Electrical Conduit (Plastic)	744.000	744.000		
			LF	0.000	0.00	
			10.56000	744.000		7,856.64
0490	613-01200	*2 Inch Electrical Conduit (Plastic)	3,080.000	2,429.000		
			LF	388.000	4,097.28	
			10.56000	2,817.000		29,747.52
0490		MATERIAL ALLOWANCE 2" Electrical Conduit (Plastic)		0.000		
			LF	0.000	0.00	
			1.48377	0.000		0.00
0495	613-01300	*3 Inch Electrical Conduit (Plastic)	1,420.000	94.000		
			LF	0.000	0.00	
			12.67000	94.000		1,190.98
0500	613-10000	*Wiring	1.000	0.400		
			L S	0.600	9,505.15	
			15,841.92000	1.000		15,841.92
0505	613-16000	*Luminaire (Special)	4.000	0.000		
			EACH	4.000	7,604.12	
			1,901.03000	4.000		7,604.12
0505		MATERIAL ALLOWANCE Luminaire (Special)		4.000		
			EACH	-4.000	-3,700.20	
			925.05000	0.000		0.00
0505		MATERIAL ALLOWANCE Luminaire (Spec)		4.000		
			EACH	-4.000	-1,160.00	
			290.00000	0.000		0.00
0510	613-34350	*Light Standard Metal (35 Foot)	9.000	3.000		
			EACH	6.000	15,208.26	
			2,534.71000	9.000		22,812.39

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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 NO0250 ROADWAY						
0510		MATERIAL ALLOWANCE 35 Foot Light Standard		6.000		
			EACH	-6.000	-12,927.02	
			2,154.50350	0.000		0.00
0515	613-34400	*Light Standard Metal (40 Foot)	13.000	4.000		
			EACH	9.000	26,614.44	
			2,957.16000	13.000		38,443.08
0515		MATERIAL ALLOWANCE 40 Foot Light Standard		9.000		
			EACH	-9.000	-22,622.28	
			2,513.58600	0.000		0.00
0520	613-40010	*Light Standard Foundation	18.000	13.000		
			EACH	0.000	0.00	
			739.29000	13.000		9,610.77
0520		MATERIAL ALLOWANCE Light Standard Foundation		0.000		
			EACH	0.000	0.00	
			333.65500	0.000		0.00
0520		MATERIAL ALLOWANCE Light Standard Foundation		0.000		
			EACH	0.000	0.00	
			333.65500	0.000		0.00
0525	613-50150	*Secondary Service Pedestal	2.000	0.000		
			EACH	2.000	3,168.38	
			1,584.19000	2.000		3,168.38
0530	613-70250	*Luminaire High Pressure Sodium (250 Watt)	9.000	3.000		
			EACH	6.000	1,901.04	
			316.84000	9.000		2,851.56
0535	613-70400	*Luminaire High Pressure Sodium (400 Watt)	13.000	4.000		
			EACH	9.000	2,851.56	
			316.84000	13.000		4,118.92
0540	614-00012	Sign Panel (Class II)	50.000	0.000		
			SF	0.000	0.00	
			18.78000	0.000		0.00
0545	614-00013	Sign Panel (Class III)	420.000	0.000		
			SF	0.000	0.00	
			25.60000	0.000		0.00

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 07/24/2012
 09:29:51

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						
0550	614-00615	Steel Sign Post (W 6x15)	54.000	54.000		
			LF	0.000	0.00	
			44.79000	54.000		2,418.66
0555	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	7.000	2.000		
			EACH	0.000	0.00	
			223.72000	2.000		447.44
0560	614-03002	Concrete Footing (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			1,408.55000	2.000		2,817.10
0565	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	2.000	2.000		
			EACH	0.000	0.00	
			33,796.10000	2.000		67,592.20
0570	615-00050	Embankment Protector Type 5	1.000	0.000		
			EACH	1.000	1,056.13	
			1,056.13000	1.000		1,056.13
0575	621-00450	*Detour Pavement	848.000	848.000		
			SY	0.000	0.00	
			45.40000	848.000		38,499.20
0580	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.100	3,009.97	
			30,099.65000	1.000		30,099.65
0585	625-00001	*Construction Surveying (Hourly)	100.000	18.000		
			HOUR	37.000	3,712.21	
			100.33000	55.000		5,518.15
0590	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			620,000.00000	1.000		620,000.00
0595	626-01000	*Public Information Services	1.000	0.750		
			L S	0.250	3,960.48	
			15,841.92000	1.000		15,841.92
0600	627-00001	*Pavement Marking Paint	262.810	167.810		
			GAL	95.000	3,110.30	
			32.74000	262.810		8,604.40

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14
 ESTIMATE RUN 07/24/2012
 09:29:51

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						
0605	627-00005	*Epoxy Pavement Marking	64.000	0.000		
			GAL	0.000	0.00	
			126.74000	0.000		0.00
0610	627-02001	*Preformed Plastic Pavement Marking (Type II)	6,321.000	0.000		
			SF	0.000	0.00	
			10.30000	0.000		0.00
0615	630-00000	*Flagging	5,000.000	2,554.500		
			hour	466.500	10,346.97	
			22.18000	3,021.000		67,005.78
0620	630-00003	*Uniformed Traffic Control	1,500.000	929.000		
			hour	201.000	10,188.69	
			50.69000	1,130.000		57,279.70
0625	630-00007	*Traffic Control Inspection	175.000	112.000		
			day	7.000	554.47	
			79.21000	119.000		9,425.99
0630	630-00012	*Traffic Control Management	350.000	195.000		
			day	22.000	9,293.90	
			422.45000	217.000		91,671.65
0635	630-00025	*Traffic Control Vehicle	1,500.000	743.400		
			hour	173.700	1,834.27	
			10.56000	917.100		9,684.58
0640	630-80001	*Flashing Beacon (Portable)	6.000	5.400		
			each	0.000	0.00	
			792.10000	5.400		4,277.34
0645	630-80338	*Barricade (Type 3 M-D) (Temporary)	5.000	4.500		
			each	0.000	0.00	
			105.61000	4.500		475.25
0650	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	15.300		
			each	0.000	0.00	
			68.65000	15.300		1,050.35
0655	630-80342	*Construction Traffic Sign (Panel Size B)	55.000	49.500		
			each	0.000	0.00	
			68.65000	49.500		3,398.18

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15
 ESTIMATE RUN 07/24/2012
 09:29:51

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						
0660	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	1.800		
			EACH	0.000	0.00	
			68.65000	1.800		123.57
0665	630-80344	*Construction Traffic Sign (Special)	72.500	65.250		
			SF	0.000	0.00	
			26.40000	65.250		1,722.60
0670	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			7,392.90000	3.600		26,614.44
0675	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	8.000	6.300		
			EACH	0.000	0.00	
			1,056.13000	6.300		6,653.62
0680	630-80360	*Drum Channelizing Device	123.000	48.600		
			EACH	0.000	0.00	
			31.68000	48.600		1,539.65
0685	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	0.000		
			EACH	0.000	0.00	
			79.21000	0.000		0.00
0690	630-80370	Concrete Barrier (Temporary)	6,285.000	4,459.500		
			LF	598.500	10,383.98	
			17.35000	5,058.000		87,756.30
0695	630-80380	*Traffic Cone	500.000	450.000		
			EACH	0.000	0.00	
			5.28000	450.000		2,376.00
0700	630-85010	*Impact Attenuator (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			3,696.45000	1.800		6,653.61
0705	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			26,403.20000	1.800		47,525.76
0710	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16
 ESTIMATE RUN 07/24/2012
 09:29:51

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						
0715	700-70011	F/A Partnering	5,000.000	191.250		
			F A	0.000	0.00	
			1.00000	191.250		191.25
0720	700-70012	F/A Asphalt Pavement Incentive	1.000	0.000		
			F A	-3,179.530	-3,179.53	
			1.00000	-3,179.530		-3,179.53
0725	700-70016	F/A Fuel Cost Adjustment	0.000	-1,479.060		
			F A	-6,236.840	-6,236.84	
			1.00000	-7,715.900		-7,715.90
0730	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	-14,353.280	-14,353.28	
			1.00000	-14,353.280		-14,353.28
0735	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-9,433.880		
			F A	-38,417.120	-38,417.12	
			1.00000	-47,851.000		-47,851.00
0740	700-70021	F/A On-The-Job Trainee	6,720.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70022	F/A OJT Colorado Training Program	1,120.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70034	F/A Uniformed Traffic Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70035	F/A Early Completion of Work Incentive	280,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70060	F/A Adjust Utilities for Adesta Impacts	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17
 ESTIMATE RUN 07/24/2012
 09:29:51

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						
0770	700-70082	F/A Furnish & Install Electrical Service Xcel Energy	27,488.370	27,488.370		
			F A	0.000	0.00	
			1.00000	27,488.370		27,488.37
0775	700-70380	F/A Erosion Control	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	900-00014	Added Item (Lump Sum)/ Nondestructive Evaluation of Caisson MCR	1.000	1.000		
			L S	0.000	0.00	
			693.00000	1.000		693.00
0935	613-01400	4 In Elec Cond (P) CMO #3	783.000	743.000		
			LF	40.000	959.60	
			23.99000	783.000		18,784.17
0940	206-00065	Str Bkfl (Flow-Fill)	94.000	94.000		
			CY	0.000	0.00	
			62.00000	94.000		5,828.00
0945	900-00006	Added Item (Dollar)/ CMO #5	66,565.960	0.000		
			DOL	66,565.960	66,565.96	
			1.00000	66,565.960		66,565.96
0960	627-01001	Preform Plastic Pvmt Mkg (Ty I) CMO #09	1,197.000	0.000		
			SF	1,197.000	13,573.98	
			11.34000	1,197.000		13,573.98
0965	627-01010	Preform Plastic Pvmt Mkg (TY I)(Inlaid) CMO #09	307.000	0.000		
			SF	307.000	4,144.50	
			13.50000	307.000		4,144.50
			CAT 0250	CURRENT AMT	\$ 5,228,747.42 \$	963,278.01 \$ 3,828,476.08
CAT NO0350 STRUCTURES E-17-AER						
0785	202-00400	Removal of Bridge	2.000	2.000		
			EACH	0.000	0.00	
			51,979.10000	2.000		103,958.20

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18
 ESTIMATE RUN 07/24/2012
 09:29:51

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-AER						
0790	206-00000	Structure Excavation	5,172.000	3,879.000		
			CY	0.000	0.00	
			11.00000	3,879.000		42,669.00
0795	206-00100	*Structure Backfill (Class 1)	2,788.000	2,788.000		
			CY	0.000	0.00	
			21.89000	2,788.000		61,029.32
0800	206-00200	Structure Backfill (Class 2)	1,355.000	902.000		
			CY	453.000	3,918.45	
			8.65000	1,355.000		11,720.75
0805	206-00360	Mechanical Reinforcement of Soil	2,579.000	2,579.000		
			CY	0.000	0.00	
			14.40000	2,579.000		37,137.60
0810	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			9,026.16000	1.000		9,026.16
0815	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			9,026.16000	1.000		9,026.16
0820	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	1,138.000	305.210		
			TON	755.190	69,386.86	
			91.88000	1,060.400		97,429.55
0825	502-00460	Pile Tip	46.000	46.000		
			EACH	0.000	0.00	
			168.99000	46.000		7,773.54
0830	502-11274	Steel Piling (HP 12x74)	1,652.000	1,652.000		
			LF	0.000	0.00	
			53.48000	1,652.000		88,348.96
0835	503-00054	*Drilled Caisson (54 Inch)	541.000	541.000		
			LF	0.000	0.00	
			309.31000	541.000		167,336.71
0840	515-00120	*Waterproofing (Membrane)	6,561.000	1,796.000		
			SY	4,765.000	59,943.70	
			12.58000	6,561.000		82,537.38

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19
 ESTIMATE RUN 07/24/2012
 09:29:51

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-AER						
0845	518-01004	Bridge Expansion Device (0-4 Inch)	343.000	343.000		
			LF	0.000	0.00	
			173.37000	343.000		59,465.91
0850	601-03040	*Concrete Class D (Bridge)	2,404.000	2,404.000		
			CY	0.000	0.00	
			463.01000	2,404.000		1,113,076.04
0850		MATERIAL ALLOWANCE Concrete Deck Panels		0.000		
			CY	0.000	0.00	
			393.56000	0.000		0.00
0850		MATERIAL ALLOWANCE Concrete Deck Panels		0.000		
			CY	0.000	0.00	
			393.56000	0.000		0.00
0850		MATERIAL ALLOWANCE Concrete Deck Panels		0.000		
			CY	0.000	0.00	
			393.56000	0.000		0.00
0850		MATERIAL ALLOWANCE Concrete Deck Panels		0.000		
			CY	0.000	0.00	
			393.56000	0.000		0.00
0850		MATERIAL ALLOWANCE Concrete Deck Panels		0.000		
			CY	0.000	0.00	
			393.56000	0.000		0.00
0850		MATERIAL ALLOWANCE Concrete Deck Panels		0.000		
			CY	0.000	0.00	
			393.56000	0.000		0.00
0850		MATERIAL ALLOWANCE Concrete Deck Panels		0.000		
			CY	0.000	0.00	
			393.56000	0.000		0.00

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20
 ESTIMATE RUN 07/24/2012
 09:29:51

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-AER						
0855	601-03050	Concrete Class D (Wall)	22.000	22.000		
			CY	0.000	0.00	
			614.66000	22.000		13,522.52
0860	601-40400	*Structural Concrete Stain	2,689.000	1,006.000		
			SY	1,683.000	14,389.65	
			8.55000	2,689.000		22,990.95
0865	602-00000	*Reinforcing Steel	42,365.400	42,365.400		
			LB	0.000	0.00	
			0.77000	42,365.400		32,621.36
0870	602-00020	*Reinforcing Steel (Epoxy Coated)	580,592.000	580,592.000		
			LB	0.000	0.00	
			0.82000	580,592.000		476,085.44
0870		MATERIAL ALLOWANCE Steel (Epoxy Coated)		0.000		
			LB	0.000	0.00	
			0.69700	0.000		0.00
0870		MATERIAL ALLOWANCE Steel (Epoxy Coated)		0.000		
			LB	0.000	0.00	
			0.69700	0.000		0.00
0870		MATERIAL ALLOWANCE Steel (Epoxy Coated)		0.000		
			LB	0.000	0.00	
			0.69700	0.000		0.00
0875	604-26006	*Vane Grate Inlet Special (Double) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,528.03000	1.000		4,528.03
0880	604-26011	*Vane Grate Inlet Special (Double) (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			6,605.94000	2.000		13,211.88
0885	606-10700	*Bridge Rail Type 7	831.000	831.000		
			LF	0.000	0.00	
			59.31000	831.000		49,286.61
0890	606-10705	*Bridge Rail Type 7 (Special)	373.000	373.000		
			LF	0.000	0.00	
			88.90000	373.000		33,159.70

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 21
 ESTIMATE RUN 07/24/2012
 09:29:51

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-AER							
0895	613-00100	*1 Inch Electrical Conduit	958.000	958.000			
			LF	0.000	0.00		
			8.45000	958.000		8,095.10	
0900	613-00200	*2 Inch Electrical Conduit	1,534.000	1,534.000			
			LF	0.000	0.00		
			8.45000	1,534.000		12,962.30	
0905	613-00300	*3 Inch Electrical Conduit	767.000	767.000			
			LF	0.000	0.00		
			9.51000	767.000		7,294.17	
0910	618-10072	*Precast Concrete U Girder (U72)(Pre-Tensioned)	3,291.000	3,291.000			
			LF	0.000	0.00		
			405.00000	3,291.000		1,332,855.00	
0910		MATERIAL ALLOWANCE U Girder - U72		0.000			
			LF	0.000	0.00		
			344.25000	0.000		0.00	
0910		MATERIAL ALLOWANCE U Girder - U72		0.000			
			LF	0.000	0.00		
			324.06000	0.000		0.00	
0910		MATERIAL ALLOWANCE U Girder (U-72)		0.000			
			LF	0.000	0.00		
			324.06000	0.000		0.00	
0910		MATERIAL ALLOWANCE U Girder (U-72)		0.000			
			LF	0.000	0.00		
			324.06000	0.000		0.00	
			CAT 0350	CURRENT AMT	\$ 3,918,501.23	\$ 147,638.66	\$ 3,897,148.34
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS							
0915	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			21,232.14000	1.000		21,232.14	
0920	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,162.73000	1.000		16,162.73	

CONTID: C17537
 PCN: 17537-BID
 PROJECT: FBR0704-220

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 22
 ESTIMATE RUN 07/24/2012
 09:29:51

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 NO0450 CONSTRUCTION ENGINEERING BID ITEMS						
0925	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,689.80000	2.000		3,379.60
			CAT 0450	CURRENT AMT	\$ 40,774.47	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 9,188,023.12	\$ 1,110,916.67
					\$ 7,766,398.89	