

ESTIMATE SUMMARY

CONTID: C17679-ALT

ESTIMATE NO: 0024 PROG

SPEC YR: 2005

PCN: 17679-ALTBID3

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 407.0 DAYS

TIME ALLOW:

440 WORK DAYS

US85/C-470:INTERCHANGE FLYOVER

PERCENT TIME: 92.50

ORIG TIME ALLOW:

440 WORK DAYS

PROJECT NO: ES6 0852-103 - CONCRETE ALT

US85/C-470:INTERCHANGE FLYOVER - CONCRETE ALT

NAME OF ROAD: US 85 / C-470

PROJECT COUNTIES: DOUGLAS, REGION 6

CONTRACTOR:

EDWARD KRAEMER AND SONS INCORPORATED

PAY PERIOD ENDING 05/22/2012

DATE TIME STARTED 06/14/2010

ONE PLAIN VIEW RD

DATE LET 03/18/2010

DATE WORK BEGAN 06/14/2010

DATE AWARDED 04/28/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/19/2010

DATE ACCEPTED

PLAIN WI 53577 608-546-2311

DATE NOTICE TO PROCEED 06/14/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 18,030,089.63 PARTICIPATING	\$ 17,877,186.10	\$ 500.00
AWARD PROJECT AMT:	\$ 17,172,771.47 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.15% TOTAL EARNINGS	17,877,186.10	500.00
FUNDS AVAILABLE:	\$ 152,903.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	17,877,186.10	500.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,000.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	17,867,186.10	500.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	17,867,186.10	500.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 500.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0010	202-00010	*Removal of Tree	159.000	159.000		
			EACH	0.000	0.00	
			260.00000	159.000		41,340.00
0015	202-00019	*Removal of Inlet	9.000	9.000		
			EACH	0.000	0.00	
			770.00000	9.000		6,930.00
0020	202-00021	*Removal of Manhole	1.000	1.000		
			EACH	0.000	0.00	
			660.00000	1.000		660.00
0025	202-00026	*Removal of Slope and Ditch Paving	1,144.000	1,144.000		
			SY	0.000	0.00	
			5.10000	1,144.000		5,834.40
0030	202-00035	*Removal of Pipe	1,658.000	1,658.000		
			LF	0.000	0.00	
			13.50000	1,658.000		22,383.00
0035	202-00090	*Removal of Delineator	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0040	202-00155	*Removal of Wall	142.000	142.000		
			LF	0.000	0.00	
			42.00000	142.000		5,964.00
0045	202-00200	*Removal of Sidewalk	3,085.000	3,085.000		
			SY	0.000	0.00	
			3.55000	3,085.000		10,951.75
0050	202-00201	*Removal of Curb	42.000	42.000		
			LF	0.000	0.00	
			51.00000	42.000		2,142.00
0055	202-00203	*Removal of Curb and Gutter	413.000	413.000		
			LF	0.000	0.00	
			5.10000	413.000		2,106.30

CONTID: C17679-ALT  
 PCN: 17679-ALTBID3  
 PROJECT: ES6 0852-103 - CONCRETE .

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 3  
 ESTIMATE RUN 05/22/2012  
 09:26:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00210	*Removal of Concrete Pavement	7,753.000	7,753.000		
			SY	0.000	0.00	
			5.10000	7,753.000		39,540.30
0065	202-00215	*Removal of Concrete Pavement (Planing)	0.000	0.000		
			SY	0.000	0.00	
			5.85000	0.000		0.00
0070	202-00220	*Removal of Asphalt Mat	4,498.000	4,498.000		
			SY	0.000	0.00	
			3.05000	4,498.000		13,718.90
0075	202-00240	*Removal of Asphalt Mat (Planing)	4,134.000	4,134.000		
			SY	0.000	0.00	
			4.00000	4,134.000		16,536.00
0080	202-00250	*Removal of Pavement Marking	8,915.000	8,915.000		
			SF	0.000	0.00	
			0.80000	8,915.000		7,132.00
0085	202-00805	*Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0090	202-00810	*Removal of Ground Sign	7.000	7.000		
			EACH	0.000	0.00	
			80.00000	7.000		560.00
0095	202-00821	*Removal of Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			20.00000	5.000		100.00
0100	202-01000	*Removal of Fence	3,354.000	3,354.000		
			LF	0.000	0.00	
			0.51000	3,354.000		1,710.54
0105	202-01130	*Removal of Guardrail Type 3	690.000	690.000		
			LF	0.000	0.00	
			2.85000	690.000		1,966.50
0110	202-01140	*Removal of Guardrail Type 4	754.000	754.000		
			LF	0.000	0.00	
			8.10000	754.000		6,107.40

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	202-01300	*Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			260.00000	1.000		260.00
0120	203-00060	*Embankment Material (Complete In Place)	51,721.000	51,721.000		
			CY	0.000	0.00	
			4.55000	51,721.000		235,330.55
0125	203-00062	*Embankment Material (Complete In Place) (Special)	15,132.000	15,132.000		
			CY	0.000	0.00	
			10.60000	15,132.000		160,399.20
0130	203-01100	*Proof Rolling	8.000	8.000		
			hour	0.000	0.00	
			100.00000	8.000		800.00
0135	203-01597	*Potholing	260.000	260.000		
			hour	0.000	0.00	
			190.00000	260.000		49,400.00
0140	206-00000	*Structure Excavation	22,876.000	22,876.000		
			CY	0.000	0.00	
			3.00000	22,876.000		68,628.00
0145	206-00100	*Structure Backfill (Class 1)	37,035.000	37,035.000		
			CY	0.000	0.00	
			15.00000	37,035.000		555,525.00
0150	206-00360	Mechanical Reinforcement of Soil	25,675.000	25,675.000		
			CY	0.000	0.00	
			25.00000	25,675.000		641,875.00
0150		MATERIAL ALLOWANCE Mechanical Reinforcement Of Soil		0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0150		MATERIAL ALLOWANCE Mechanical Reinforcement of Soil		0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0150		MATERIAL ALLOWANCE Mechanical Reinforcement of Soil		0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00

CONTID: C17679-ALT  
 PCN: 17679-ALTBID3  
 PROJECT: ES6 0852-103 - CONCRETE .

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 5  
 ESTIMATE RUN 05/22/2012  
 09:26:33

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						
0155	206-01000	*Bed Course Material	179.000	179.000		
			CY	0.000	0.00	
			30.00000	179.000		5,370.00
0160	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0165	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			125,000.00000	1.000		125,000.00
0170	207-00205	*Topsoil	5,212.000	5,212.000		
			CY	0.000	0.00	
			1.77000	5,212.000		9,225.24
0175	207-00210	*Stockpile Topsoil	5,212.000	5,212.000		
			CY	0.000	0.00	
			1.00000	5,212.000		5,212.00
0180	208-00002	*Erosion Log (12 Inch)	9,246.000	9,246.000		
			LF	0.000	0.00	
			3.50000	9,246.000		32,361.00
0185	208-00020	*Silt Fence	10,910.000	10,910.000		
			LF	0.000	0.00	
			0.80000	10,910.000		8,728.00
0190	208-00034	*Gravel Bag	1,035.000	1,035.000		
			LF	0.000	0.00	
			5.50000	1,035.000		5,692.50
0195	208-00045	*Concrete Washout Structure	5.000	5.000		
			EACH	0.000	0.00	
			600.00000	5.000		3,000.00
0200	208-00070	*Vehicle Tracking Pad	35.000	35.000		
			EACH	0.000	0.00	
			1,200.00000	35.000		42,000.00
0205	208-00103	*Removal and Disposal of Sediment (Labor)	314.000	314.000		
			HOURL	0.000	0.00	
			35.00000	314.000		10,990.00

CONTID: C17679-ALT  
 PCN: 17679-ALTBID3  
 PROJECT: ES6 0852-103 - CONCRETE .

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 6  
 ESTIMATE RUN 05/22/2012  
 09:26:33

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						
0210	208-00105	*Removal and Disposal of Sediment (Equipment)	36.000	36.000		
			HOOR	0.000	0.00	
			125.00000	36.000		4,500.00
0215	208-00206	*Erosion Control Supervisor	371.000	371.000		
			DAY	0.000	0.00	
			35.00000	371.000		12,985.00
0220	209-00200	*Time-Released Water Product	25.000	25.000		
			EACH	0.000	0.00	
			12.00000	25.000		300.00
0225	210-00810	*Reset Ground Sign	15.000	15.000		
			EACH	0.000	0.00	
			190.00000	15.000		2,850.00
0230	210-00815	*Reset Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			34.00000	1.000		34.00
0235	210-00830	*Reset Traffic Signal Face	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0240	210-01180	*Reset Guardrail (Special)	3,454.000	3,454.000		
			LF	0.000	0.00	
			8.15000	3,454.000		28,150.10
0245	210-01200	*Reset End Anchorage	0.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
0250	210-04010	*Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0255	210-04020	*Modify Inlet	7.000	7.000		
			EACH	0.000	0.00	
			2,200.00000	7.000		15,400.00
0260	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00

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						
0265	212-00006	*Seeding (Native)	22.900	22.900		
			ACRE	0.000	0.00	
			290.00000	22.900		6,641.00
0270	212-00032	*Soil Conditioning	19.800	19.800		
			ACRE	0.000	0.00	
			800.00000	19.800		15,840.00
0275	213-00002	*Mulching (Weed Free Hay)	6.200	6.200		
			ACRE	0.000	0.00	
			270.00000	6.200		1,674.00
0280	213-00009	*Flexible Growth Medium	3.200	3.200		
			ACRE	0.000	0.00	
			2,150.00000	3.200		6,880.00
0285	213-00061	*Mulch Tackifier	981.000	981.000		
			LB	0.000	0.00	
			1.80000	981.000		1,765.80
0290	213-00100	*Soil Binder	7.900	7.900		
			ACRE	0.000	0.00	
			600.00000	7.900		4,740.00
0295	214-00000	*Landscape Maintenance	1.000	0.100		
			L S	0.100	500.00	
			5,000.00000	0.200		1,000.00
0300	214-00220	*Deciduous Tree (2 Inch Caliper)	23.000	23.000		
			EACH	0.000	0.00	
			350.00000	23.000		8,050.00
0305	214-00504	*Evergreen Tree (4 Foot) (Ball and Burlap)	24.000	24.000		
			EACH	0.000	0.00	
			300.00000	24.000		7,200.00
0310	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	70,700.000	70,700.000		
			SY	0.000	0.00	
			1.30000	70,700.000		91,910.00
0315	217-00020	*Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0320	304-06007	*Aggregate Base Course (Class 6)	4,223.000	4,223.000		
			CY	0.000	0.00	
			20.00000	4,223.000		84,460.00
0325	304-09000	*Aggregate Base Course (Special)	1,228.000	1,228.000		
			CY	0.000	0.00	
			33.00000	1,228.000		40,524.00
0330	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	442.020	442.020		
			TON	0.000	0.00	
			99.00000	442.020		43,759.98
0335	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	4,034.190	4,034.190		
			TON	0.000	0.00	
			79.00000	4,034.190		318,701.01
0340	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	9,671.320	9,671.320		
			TON	0.000	0.00	
			41.00000	9,671.320		396,524.12
0345	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	705.350	705.350		
			TON	0.000	0.00	
			55.50000	705.350		39,146.93
0350	411-10255	*Emulsified Asphalt (Slow-Setting)	4,883.000	4,883.000		
			GAL	0.000	0.00	
			2.62000	4,883.000		12,793.46
0355	412-00600	*Concrete Pavement (6 Inch)	297.000	297.000		
			SY	0.000	0.00	
			51.00000	297.000		15,147.00
0360	420-00103	*Geotextile (Erosion Control) (Class 2)	1,798.000	1,798.000		
			SY	0.000	0.00	
			2.00000	1,798.000		3,596.00
0365	502-00460	Pile Tip	20.000	20.000		
			EACH	0.000	0.00	
			150.00000	20.000		3,000.00
0370	502-11274	Steel Piling (HP 12x74)	940.000	940.000		
			LF	0.000	0.00	
			57.00000	940.000		53,580.00



CONTID: C17679-ALT  
 PCN: 17679-ALTBID3  
 PROJECT: ES6 0852-103 - CONCRETE .

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 9  
 ESTIMATE RUN 05/22/2012  
 09:26:33

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						
0375	503-00000	*Ground Improvement	33,556.000	33,556.000		
			SF	0.000	0.00	
			11.00000	33,556.000		369,116.00
0380	503-00042	*Drilled Caisson (42 Inch)	39.000	39.000		
			LF	0.000	0.00	
			300.00000	39.000		11,700.00
0385	503-00048	*Drilled Caisson (48 Inch)	66.000	66.000		
			LF	0.000	0.00	
			275.00000	66.000		18,150.00
0390	504-04420	Precast Panel Facing	50,012.000	50,012.000		
			SF	0.000	0.00	
			25.00000	50,012.000		1,250,300.00
0390		MATERIAL ALLOWANCE Precast Panel Facing		0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0390		MATERIAL ALLOWANCE Precast Panel Facing		0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0390		MATERIAL ALLOWANCE Precast Panel Facing		0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0395	506-00209	*Riprap (9 Inch)	107.000	107.000		
			CY	0.000	0.00	
			50.00000	107.000		5,350.00
0400	507-00000	*Concrete Slope and Ditch Paving	66.800	66.800		
			CY	0.000	0.00	
			225.00000	66.800		15,030.00
0405	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	143.200	143.200		
			CY	0.000	0.00	
			235.00000	143.200		33,652.00
0410	514-00000	Pipe Railing	770.000	770.000		
			LF	0.000	0.00	
			100.00000	770.000		77,000.00

CONTID: C17679-ALT  
 PCN: 17679-ALTBID3  
 PROJECT: ES6 0852-103 - CONCRETE .

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 10  
 ESTIMATE RUN 05/22/2012  
 09:26:33

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						
0415	515-00120	*Waterproofing (Membrane)	661.000	661.000		
			SY	0.000	0.00	
			10.45000	661.000		6,907.45
0420	518-01004	Bridge Expansion Device (0-4 Inch)	76.000	76.000		
			LF	0.000	0.00	
			200.00000	76.000		15,200.00
0425	601-01050	Concrete Class B (Wall)	201.000	201.000		
			CY	0.000	0.00	
			500.00000	201.000		100,500.00
0430	601-03040	*Concrete Class D (Bridge)	399.000	399.000		
			CY	0.000	0.00	
			510.00000	399.000		203,490.00
0435	601-03050	*Concrete Class D (Wall)	2,017.000	2,017.000		
			CY	0.000	0.00	
			510.00000	2,017.000		1,028,670.00
0440	601-40400	*Structural Concrete Stain	17,405.000	17,405.000		
			SY	0.000	0.00	
			7.30000	17,405.000		127,056.50
0445	602-00000	*Reinforcing Steel	188,227.000	188,227.000		
			LB	0.000	0.00	
			0.70000	188,227.000		131,758.90
0450	602-00020	*Reinforcing Steel (Epoxy Coated)	194,936.000	194,936.000		
			LB	0.000	0.00	
			0.77000	194,936.000		150,100.72
0455	603-01180	*18 Inch Reinforced Concrete Pipe	972.000	972.000		
			LF	0.000	0.00	
			41.00000	972.000		39,852.00
0460	603-01240	*24 Inch Reinforced Concrete Pipe	2,309.000	2,309.000		
			LF	0.000	0.00	
			50.00000	2,309.000		115,450.00
0465	603-01300	*30 Inch Reinforced Concrete Pipe	376.000	376.000		
			LF	0.000	0.00	
			65.00000	376.000		24,440.00

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						
0470	603-01360	*36 Inch Reinforced Concrete Pipe	341.000	341.000		
			LF	0.000	0.00	
			92.00000	341.000		31,372.00
0475	603-01420	*42 Inch Reinforced Concrete Pipe	1,597.000	1,597.000		
			LF	0.000	0.00	
			104.00000	1,597.000		166,088.00
0480	603-01480	*48 Inch Reinforced Concrete Pipe	150.000	150.000		
			LF	0.000	0.00	
			125.00000	150.000		18,750.00
0485	603-02480	*60x38 Inch Reinforced Concrete Pipe Elliptical	132.000	132.000		
			LF	0.000	0.00	
			150.00000	132.000		19,800.00
0490	603-05018	*18 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			740.00000	3.000		2,220.00
0495	603-05036	*36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
0500	603-05048	*48 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0505	603-82016	*16 Inch Ductile Iron Pipe	120.000	120.000		
			LF	0.000	0.00	
			360.00000	120.000		43,200.00
0510	604-00305	*Inlet Type C (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0515	604-00310	*Inlet Type C (10 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			2,800.00000	7.000		19,600.00
0520	604-00315	*Inlet Type C (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,850.00000	1.000		3,850.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0525	604-00510	*Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,400.00000	1.000		3,400.00
0530	604-00550	*Inlet Type D (Special)	3.000	3.000		
			EACH	0.000	0.00	
			5,900.00000	3.000		17,700.00
0535	604-19105	*Inlet Type R L 5 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0540	604-20000	*Outlet Structure	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0545	604-25000	*Vane Grate Inlet Special	6.000	6.000		
			EACH	0.000	0.00	
			6,150.00000	6.000		36,900.00
0550	604-25010	*Vane Grate Inlet (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			4,300.00000	3.000		12,900.00
0555	604-25015	*Vane Grate Inlet (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,800.00000	1.000		5,800.00
0560	604-26005	*Vane Grate Inlet (Double) (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			4,100.00000	3.000		12,300.00
0565	604-26010	*Vane Grate Inlet (Double) (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0570	604-26015	*Vane Grate Inlet (Double) (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,200.00000	1.000		6,200.00
0575	604-30005	*Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00

CONTID: C17679-ALT  
 PCN: 17679-ALTBID3  
 PROJECT: ES6 0852-103 - CONCRETE .

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 13  
 ESTIMATE RUN 05/22/2012  
 09:26:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0580	604-30010	*Manhole Slab Base (10 Foot)	17.000	17.000		
			EACH	0.000	0.00	
			2,900.00000	17.000		49,300.00
0585	604-30015	*Manhole Slab Base (15 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			4,400.00000	4.000		17,600.00
0590	604-30020	*Manhole Slab Base (20 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			5,500.00000	5.000		27,500.00
0595	605-85000	*Surface Sand Filter	6,030.000	6,030.000		
			SF	0.000	0.00	
			0.71000	6,030.000		4,281.30
0600	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,000.000	2,000.000		
			LF	0.000	0.00	
			11.80000	2,000.000		23,600.00
0605	606-00710	*Guardrail Type 7 (Style CA)	384.000	384.000		
			LF	0.000	0.00	
			45.00000	384.000		17,280.00
0610	606-00716	*Guardrail Type 7 (Style CA) (Special)	5,252.000	5,252.000		
			LF	0.000	0.00	
			63.00000	5,252.000		330,876.00
0615	606-00730	*Guardrail Type 7 (Style CD)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0620	606-00741	*Guardrail Type 7 (Style CE) (Special)	77.000	77.000		
			LF	0.000	0.00	
			90.00000	77.000		6,930.00
0625	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			555.00000	3.000		1,665.00
0630	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,020.00000	4.000		4,080.00

CONTID: C17679-ALT  
 PCN: 17679-ALTBID3  
 PROJECT: ES6 0852-103 - CONCRETE .

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 14  
 ESTIMATE RUN 05/22/2012  
 09:26:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0635	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			1,645.00000	1.000		1,645.00
0640	606-02005	*End Anchorage (Flared)	6.000	6.000		
			EACH	0.000	0.00	
			1,440.00000	6.000		8,640.00
0645	606-10705	*Bridge Rail Type 7 (Special)	3,025.000	3,025.000		
			LF	0.000	0.00	
			85.00000	3,025.000		257,125.00
0650	607-00005	*End Post	18.000	18.000		
			EACH	0.000	0.00	
			88.00000	18.000		1,584.00
0655	607-00010	*Corner and Line Brace Post	2.000	2.000		
			EACH	0.000	0.00	
			142.00000	2.000		284.00
0660	607-11300	*Fence Combination Wire With Treated Wooden Posts	1,106.000	1,106.000		
			LF	0.000	0.00	
			2.80000	1,106.000		3,096.80
0665	607-11580	*Fence (Temporary)	4,932.000	4,932.000		
			LF	0.000	0.00	
			2.05000	4,932.000		10,110.60
0670	607-53137	*Fence Chain Link (Special) (36 Inch)	254.000	254.000		
			LF	0.000	0.00	
			20.50000	254.000		5,207.00
0675	607-60316	*16 Foot Gate Twin	2.000	2.000		
			EACH	0.000	0.00	
			280.00000	2.000		560.00
0680	608-00000	*Concrete Sidewalk	146.000	146.000		
			SY	0.000	0.00	
			30.00000	146.000		4,380.00
0685	608-00010	*Concrete Curb Ramp	27.000	27.000		
			SY	0.000	0.00	
			100.00000	27.000		2,700.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0690	608-00026	*Concrete Bikeway (6 Inch)	2,417.000	2,417.000		
			SY	0.000	0.00	
			31.00000	2,417.000		74,927.00
0695	609-20010	*Curb Type 2 (Section B)	0.000	0.000		
			LF	0.000	0.00	
			12.15000	0.000		0.00
0700	609-21010	*Curb and Gutter Type 2 (Section I-B)	210.000	210.000		
			LF	0.000	0.00	
			11.75000	210.000		2,467.50
0705	609-21020	*Curb and Gutter Type 2 (Section II-B)	551.000	551.000		
			LF	0.000	0.00	
			13.95000	551.000		7,686.45
0710	610-00030	*Median Cover Material (Concrete)	667.000	667.000		
			SF	0.000	0.00	
			5.50000	667.000		3,668.50
0715	612-00001	*Delineator (Type I)	40.000	40.000		
			EACH	0.000	0.00	
			17.00000	40.000		680.00
0720	612-00002	*Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0725	612-00003	*Delineator (Type III)	7.000	7.000		
			EACH	0.000	0.00	
			19.00000	7.000		133.00
0730	612-00021	*Delineator (Type I) (Barrier)	51.000	51.000		
			EACH	0.000	0.00	
			19.00000	51.000		969.00
0735	613-00100	*1 Inch Electrical Conduit	332.000	332.000		
			LF	0.000	0.00	
			10.00000	332.000		3,320.00
0740	613-00150	*1-1/2 Inch Electrical Conduit	9,308.000	9,308.000		
			LF	0.000	0.00	
			5.95000	9,308.000		55,382.60

CONTID: C17679-ALT  
 PCN: 17679-ALTBID3  
 PROJECT: ES6 0852-103 - CONCRETE .

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 16  
 ESTIMATE RUN 05/22/2012  
 09:26:33

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						
0745	613-00200	*2 Inch Electrical Conduit	2,715.000	2,715.000		
			LF	0.000	0.00	
			10.00000	2,715.000		27,150.00
0750	613-00206	*2 Inch Electrical Conduit (Bored)	536.000	536.000		
			LF	0.000	0.00	
			8.50000	536.000		4,556.00
0755	613-01200	*2 Inch Electrical Conduit (Plastic)	7,337.000	7,337.000		
			LF	0.000	0.00	
			6.05000	7,337.000		44,388.85
0760	613-01300	*3 Inch Electrical Conduit (Plastic)	1,830.000	1,830.000		
			LF	0.000	0.00	
			7.00000	1,830.000		12,810.00
0765	613-07000	*Pull Box (Special)	62.000	62.000		
			EACH	0.000	0.00	
			105.00000	62.000		6,510.00
0770	613-07023	*Pull Box (24"x36"x24")	4.000	4.000		
			EACH	0.000	0.00	
			700.00000	4.000		2,800.00
0775	613-07040	*Pull Box (30"x48"x24")	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0780	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0785	613-16000	*Luminaire (Special)	54.000	54.000		
			EACH	0.000	0.00	
			1,225.00000	54.000		66,150.00
0790	613-30005	*Light Standard and Luminaire (Pedestrian)	2.000	2.000		
			EACH	0.000	0.00	
			2,900.00000	2.000		5,800.00
0795	613-34350	*Light Standard Metal (35 Foot)	22.000	22.000		
			EACH	0.000	0.00	
			3,150.00000	22.000		69,300.00



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						
0795		MATERIAL ALLOWANCE Light Standard Metal (35 Foot)		0.000		
			NCU	0.000	0.00	
			1.00000	0.000		0.00
0795		MATERIAL ALLOWANCE Light Standard Metal (35 Foot)		0.000		
			EACH	0.000	0.00	
			2,676.50000	0.000		0.00
0795		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,676.50000	0.000		0.00
0800	613-40000	*Concrete Foundation Pad	3.000	3.000		
			EACH	0.000	0.00	
			900.00000	3.000		2,700.00
0805	613-40010	*Light Standard Foundation	23.000	23.000		
			EACH	0.000	0.00	
			650.00000	23.000		14,950.00
0810	613-50100	*Lighting Control Center	3.000	3.000		
			EACH	0.000	0.00	
			6,000.00000	3.000		18,000.00
0815	613-50210	*Temporary Lighting	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0820	613-70150	*Luminaire High Pressure Sodium (150 Watt)	4.000	4.000		
			EACH	0.000	0.00	
			1,950.00000	4.000		7,800.00
0820		MATERIAL ALLOWANCE Luminaire High Pressure Sodium (150 Watt)		0.000		
			NCU	0.000	0.00	
			1.00000	0.000		0.00
0820		MATERIAL ALLOWANCE Luminaire High Pressure Sodium (150 Watt)		0.000		
			EACH	0.000	0.00	
			836.49000	0.000		0.00
0820		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			836.49000	0.000		0.00

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						
0825	613-70250	*Luminaire High Pressure Sodium (250 Watt)	22.000	22.000		
			EACH	0.000	0.00	
			725.00000	22.000		15,950.00
0825		MATERIAL ALLOWANCE Luminaire High Pressure Sodium (250 Watt)		0.000		
			NCU	0.000	0.00	
			1.00000	0.000		0.00
0825		MATERIAL ALLOWANCE Luminaire High Pressure Sodium (250 Watt)		0.000		
			EACH	0.000	0.00	
			328.99000	0.000		0.00
0825		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			328.99000	0.000		0.00
0830	614-00011	*Sign Panel (Class I)	12.000	12.000		
			SF	0.000	0.00	
			20.00000	12.000		240.00
0835	614-00012	*Sign Panel (Class II)	96.000	96.000		
			SF	0.000	0.00	
			23.00000	96.000		2,208.00
0840	614-00013	*Sign Panel (Class III)	772.000	772.000		
			SF	0.000	0.00	
			30.00000	772.000		23,160.00
0845	614-00612	*Steel Sign Post (W 6x12)	24.000	24.000		
			LF	0.000	0.00	
			30.00000	24.000		720.00
0850	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	88.000	88.000		
			LF	0.000	0.00	
			18.00000	88.000		1,584.00
0855	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	8.000	8.000		
			EACH	0.000	0.00	
			290.00000	8.000		2,320.00
0860	614-03001	*Concrete Footing (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00

CONTID: C17679-ALT  
 PCN: 17679-ALTBID3  
 PROJECT: ES6 0852-103 - CONCRETE .

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 19  
 ESTIMATE RUN 05/22/2012  
 09:26:33

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						
0865	614-07105	*Modification of Sign Legend	1.000	1.000		
			EACH	0.000	0.00	
			175.00000	1.000		175.00
0870	614-31800	*Monotube Overhead Sign Cantilever (18 Inch Diameter)	2.000	2.000		
			EACH	0.000	0.00	
			21,000.00000	2.000		42,000.00
0875	614-32000	*Monotube Overhead Sign Cantilever (20 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			23,000.00000	1.000		23,000.00
0880	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	2.000	2.000		
			EACH	0.000	0.00	
			28,000.00000	2.000		56,000.00
0885	614-72875	*Loop Detector Wire	1,772.000	1,772.000		
			LF	0.000	0.00	
			3.00000	1,772.000		5,316.00
0890	614-72878	*Traffic Signal Vehicle Detector Amplifier (Loop Type)	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0895	614-80001	*Flashing Beacon (Solar Powered)	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00
0900	614-85001	*Impact Attenuator	3.000	3.000		
			EACH	0.000	0.00	
			17,000.00000	3.000		51,000.00
0900		MATERIAL ALLOWANCE Impact Attenuator		0.000		
			NCU	0.000	0.00	
			10,986.30000	0.000		0.00
0905	614-86246	*Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			9,800.00000	1.000		9,800.00
0910	614-87011	*Fiber Optic Cable (Single Mode) (24 Fiber)	410.000	410.000		
			LF	0.000	0.00	
			4.60000	410.000		1,886.00

CONTID: C17679-ALT  
 PCN: 17679-ALTBID3  
 PROJECT: ES6 0852-103 - CONCRETE .

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 20  
 ESTIMATE RUN 05/22/2012  
 09:26:33

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						
0915	614-87020	*Optical Transceiver	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
0920	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			3,200.00000	1.000		3,200.00
0925	614-87499	*Fiber Optic Cable (Single Mode) (Install Only)	3,400.000	3,400.000		
			LF	0.000	0.00	
			1.60000	3,400.000		5,440.00
0930	618-00163	Prestressed Concrete I (BT63)	631.000	631.000		
			LF	0.000	0.00	
			210.00000	631.000		132,510.00
0935	621-00450	*Detour Pavement	4,514.000	4,514.000		
			SY	0.000	0.00	
			31.00000	4,514.000		139,934.00
0940	622-00024	*Entry Sign	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0945	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0950	626-00000	*Mobilization	1.000	0.941		
			L S	0.000	0.00	
			1,650,000.00000	0.941		1,552,650.00
0955	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0960	627-00001	*Pavement Marking Paint	252.700	252.700		
			GAL	0.000	0.00	
			24.00000	252.700		6,064.80
0965	627-00005	*Epoxy Pavement Marking	228.000	228.000		
			GAL	0.000	0.00	
			52.00000	228.000		11,856.00

CONTID: C17679-ALT  
 PCN: 17679-ALTBID3  
 PROJECT: ES6 0852-103 - CONCRETE .

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 21  
 ESTIMATE RUN 05/22/2012  
 09:26:33

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						
0970	627-00025	*4 Inch Pavement Marking Tape (Removable)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0975	627-02001	*Preformed Plastic Pavement Marking (Type II)	0.000	0.000		
			SF	0.000	0.00	
			8.30000	0.000		0.00
0980	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	504.000	504.000		
			SF	0.000	0.00	
			12.00000	504.000		6,048.00
0985	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	48.000	48.000		
			SF	0.000	0.00	
			9.00000	48.000		432.00
0990	628-00001	*Bridge Girder and Deck Unit	1.000	1.000		
			EACH	0.000	0.00	
			150,000.00000	1.000		150,000.00
0995	629-01002	*Survey Monument (Type 2)	4.000	4.000		
			EACH	0.000	0.00	
			750.00000	4.000		3,000.00
1000	629-01005	*Survey Monument (Type 5)	1.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
1005	629-01006	*Survey Monument (Type 6)	3.000	3.000		
			EACH	0.000	0.00	
			50.00000	3.000		150.00
1010	629-01011	*Survey Monument (Type 1A)	13.000	13.000		
			EACH	0.000	0.00	
			75.00000	13.000		975.00
1015	629-01110	*Locate Monuments	4.000	4.000		
			HOURL	0.000	0.00	
			110.00000	4.000		440.00
1020	630-00000	*Flagging	7,738.000	7,738.000		
			HOURL	0.000	0.00	
			18.00000	7,738.000		139,284.00

CONTID: C17679-ALT  
 PCN: 17679-ALTBID3  
 PROJECT: ES6 0852-103 - CONCRETE .

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 22  
 ESTIMATE RUN 05/22/2012  
 09:26:33

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						
1025	630-00003	*Uniformed Traffic Control	613.500	613.500		
			HOOR	0.000	0.00	
			65.00000	613.500		39,877.50
1030	630-00007	*Traffic Control Inspection	166.000	166.000		
			DAY	0.000	0.00	
			50.00000	166.000		8,300.00
1035	630-00012	*Traffic Control Management	397.000	397.000		
			DAY	0.000	0.00	
			375.00000	397.000		148,875.00
1040	630-80335	*Barricade (Type 3 M-A) (Temporary)	20.000	20.000		
			EACH	0.000	0.00	
			90.00000	20.000		1,800.00
1045	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
1050	630-80337	*Barricade (Type 3 M-C) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
1055	630-80341	*Construction Traffic Sign (Panel Size A)	254.000	254.000		
			EACH	0.000	0.00	
			35.00000	254.000		8,890.00
1060	630-80342	*Construction Traffic Sign (Panel Size B)	88.000	88.000		
			EACH	0.000	0.00	
			35.00000	88.000		3,080.00
1065	630-80344	*Construction Traffic Sign (Special)	315.500	315.500		
			SF	0.000	0.00	
			30.00000	315.500		9,465.00
1070	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
1075	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00

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						
1080	630-80359	*Portable Message Sign Panel	46.000	46.000		
			DAY	0.000	0.00	
			50.00000	46.000		2,300.00
1085	630-80360	*Drum Channelizing Device	165.000	165.000		
			EACH	0.000	0.00	
			15.00000	165.000		2,475.00
1090	630-80367	*Portable Traffic Speed Monitor	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
1095	630-80370	Concrete Barrier (Temporary)	12,924.000	12,924.000		
			LF	0.000	0.00	
			11.00000	12,924.000		142,164.00
1100	630-80380	*Traffic Cone	360.000	360.000		
			EACH	0.000	0.00	
			7.00000	360.000		2,520.00
1105	630-85010	*Impact Attenuator (Temporary)	6.000	6.000		
			EACH	0.000	0.00	
			3,000.00000	6.000		18,000.00
1110	630-85041	*Mobile Attenuator	99.000	99.000		
			DAY	0.000	0.00	
			300.00000	99.000		29,700.00
1115	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1120	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1125	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1130	700-70012	F/A Asphalt Pavement Incentive	11,024.100	11,024.100		
			F A	0.000	0.00	
			1.00000	11,024.100		11,024.10

CONTID: C17679-ALT  
 PCN: 17679-ALTBID3  
 PROJECT: ES6 0852-103 - CONCRETE .

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 24  
 ESTIMATE RUN 05/22/2012  
 09:26:33

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						
1135	700-70016	F/A Fuel Cost Adjustment	52,749.420	52,749.420		
			F A	0.000	0.00	
			1.00000	52,749.420		52,749.42
1140	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1145	700-70022	F/A OJT Colorado Training Program	13,185.600	13,185.600		
			F A	0.000	0.00	
			1.00000	13,185.600		13,185.60
1150	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	700-70074	F/A Obtain Power from	27,166.000	27,166.000		
			F A	0.000	0.00	
			1.00000	27,166.000		27,166.00
1165	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1170	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1205	625-00001	Construction Surveying (Hourly) Construction Surveying (Hour)	41.000	41.000		
			HOOR	0.000	0.00	
			135.00000	41.000		5,535.00
1210	203-01510	Backhoe	91.000	91.000		
			HOOR	0.000	0.00	
			120.00000	91.000		10,920.00
1215	203-01590	Front End Loader (Rubber Tire)	205.000	205.000		
			HOOR	0.000	0.00	
			115.00000	205.000		23,575.00



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						
1220	900-00006	Added Item (Dollar)/	23,566.020	23,566.020		
			DOL	0.000	0.00	
			1.00000	23,566.020		23,566.02
1225	206-00010	Structure Excavation (Special)	797.000	797.000		
			CY	0.000	0.00	
			5.50000	797.000		4,383.50
1230	606-21010	End Anchorage (Tensioned Cable Barrier)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
1235	206-00066	Structure Backfill (Flowable Fly Ash)	54.400	54.400		
			CY	0.000	0.00	
			75.00000	54.400		4,080.00
1240	605-82100	Pipe Edge Drain	670.000	670.000		
			LF	0.000	0.00	
			17.50000	670.000		11,725.00
1245	605-82200	French Drain	300.000	300.000		
			LF	0.000	0.00	
			14.00000	300.000		4,200.00
1250	605-84000	Subsurface Drain Outlet	440.000	440.000		
			LF	0.000	0.00	
			14.00000	440.000		6,160.00
1255	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1260	900-00014	Added Item (Lump Sum)/	1.000	1.000		
			L S	0.000	0.00	
			8,970.00000	1.000		8,970.00
1265	900-00014	Added Item (Lump Sum)/ Storm Sewer Pipe Utility Conflict	1.000	1.000		
			L S	0.000	0.00	
			4,710.00000	1.000		4,710.00
1270	900-00014	Added Item (Lump Sum)/ Concrete Headwall	1.000	1.000		
			L S	0.000	0.00	
			2,640.00000	1.000		2,640.00

CONTID: C17679-ALT  
 PCN: 17679-ALTBID3  
 PROJECT: ES6 0852-103 - CONCRETE .

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 26  
 ESTIMATE RUN 05/22/2012  
 09:26:33

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						
1280	900-00007	Added Item (Each)/ Adjust Fire Hydrant	1.000	1.000		
			EACH	0.000	0.00	
			880.00000	1.000		880.00
1285	420-00111	Geotextile (Drainage) (Class B) Geotextile (Drainage)(Class B)	1,273.000	1,273.000		
			SY	0.000	0.00	
			3.55000	1,273.000		4,519.15
1290	900-00004	Added Item (Cubic Yard)/ Structure Excavation (Special)(Wall EI)	424.000	424.000		
			CY	0.000	0.00	
			7.70000	424.000		3,264.80
1300	700-70042	F/A Railroad Flagging Railroad Flagging	90,000.000	38,446.470		
			F A	0.000	0.00	
			1.00000	38,446.470		38,446.47
1305	208-00033	Sediment Trap Sediment Trap	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
1310	900-00014	Added Item (Lump Sum)/ Impact Attenuator Installation/ CMO # 20	0.000	0.000		
			L S	0.000	0.00	
			8,638.00000	0.000		0.00
1315	900-00014	Added Item (Lump Sum)/ Guardrail Type 7 (Hand Work)/ CMO # 21	1.000	1.000		
			L S	0.000	0.00	
			6,416.00000	1.000		6,416.00
1320	412-19000	Hot Poured Concrete Joint Sealant Hot Poured Concrete Joint Sealant/ CMO # 22	2,159.000	2,159.000		
			LF	0.000	0.00	
			3.42000	2,159.000		7,383.78
1325	606-00705	Guardrail Type 7 (Special) Guardrail Type 7 (Special)/ CMO # 23	307.000	307.000		
			LF	0.000	0.00	
			71.70000	307.000		22,011.90
1330	900-00006	Added Item (Dollar)/ Price Reduction/ CMO # 24	-6,788.880	-6,788.880		
			DOL	0.000	0.00	
			1.00000	-6,788.880		-6,788.88
1335	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,039.000	2,039.000		
			SF	0.000	0.00	
			11.81000	2,039.000		24,080.59

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1340	900-00014	Added Item (Lump Sum)/ Impact Attenuator Installation #2	1.000	1.000		
			L S	0.000	0.00	
			5,520.00000	1.000		5,520.00
1345	613-15000	Floodlight Floodlight	4.000	4.000		
			EACH	0.000	0.00	
			1,782.00000	4.000		7,128.00
1350	900-00014	Added Item (Lump Sum)/ LED Light Pull Box Cover Plates	1.000	1.000		
			L S	0.000	0.00	
			8,030.00000	1.000		8,030.00
1355	900-00007	Added Item (Each)/ LED Barrier Light ( Furnish Only)	4.000	4.000		
			EACH	0.000	0.00	
			935.00000	4.000		3,740.00
1360	612-00075	Reflector Strip (6 In) Reflector Strip (6 Inch)	104.000	104.000		
			EACH	0.000	0.00	
			34.00000	104.000		3,536.00
1365	900-00014	Added Item (Lump Sum)/ Monument Sign Address Numbers	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
1370	614-00818	Steel Sign Post (W 8x18)	42.000	42.000		
			LF	0.000	0.00	
			46.00000	42.000		1,932.00
1375	614-03003	Conc Footing (Ty 3)	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
			CAT 0200	CURRENT AMT	\$ 12,447,511.43 \$	500.00 \$12,294,607.90
CAT NO0300 STRUCTURES						
1180	631-10000	*Alternate Bridge Design and Construction (CONCRETE ALTERNATIVE)	1.000	1.000		
			L S	0.000	0.00	
			5,441,000.00000	1.000		5,441,000.00
1275	900-00014	Added Item (Lump Sum)/ Re-Design Pier 7	1.000	1.000		
			L S	0.000	0.00	
			22,259.00000	1.000		22,259.00

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 STRUCTURES							
1295	900-00012	Added Item (Foot)/ Piling Cutoffs	7.000	7.000			
			LF	0.000	0.00		
			45.60000	7.000		319.20	
					<hr/>		
			CAT 0300	CURRENT AMT	\$ 5,463,578.20	\$ 0.00	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1185	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			60,000.00000	1.000		60,000.00	
1190	620-00011	Field Laboratory (Class 1)	1.000	1.000			
			EACH	0.000	0.00		
			22,000.00000	1.000		22,000.00	
1195	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			28,000.00000	1.000		28,000.00	
1200	620-00020	Sanitary Facility	3.000	3.000			
			EACH	0.000	0.00		
			3,000.00000	3.000		9,000.00	
					<hr/>		
			CAT 0400	CURRENT AMT	\$ 119,000.00	\$ 0.00	
PROJECT TOTAL					CURRENT AMT	\$ 18,030,089.63	\$ 500.00
						\$ 17,877,186.10	