

ESTIMATE SUMMARY

13:18:56

CONTID: C17783-ALT

ESTIMATE NO: 0041 PROG

SPEC YR: 2005

PCN: 17783-ALTBID3

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 287.0 DAYS

TIME ALLOW:

730 CALENDAR DAYS

I-25:SANTA FE BRIDGES AND FLYO

PERCENT TIME: 39.32

ORIG TIME ALLOW:

730 CALENDAR DAYS

PROJECT NO: BR0252-407

I-25:SANTA FE BRIDGES AND FLYO

NAME OF ROAD: 025A

PROJECT COUNTIES: DENVER

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING 02/25/2013

DATE TIME STARTED 04/11/2011

5670 FRANKLIN STREET

DATE LET 01/20/2011

DATE WORK BEGAN 04/11/2011

DATE AWARDED 02/28/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/18/2011

DATE ACCEPTED

DENVER CO 80216 303-297-0340

DATE NOTICE TO PROCEED 04/11/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 41,226,128.92 PARTICIPATING	\$ 29,951,618.89	\$ 116,970.29
AWARD PROJECT AMT:	\$ 32,088,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	72.65% TOTAL EARNINGS	29,951,618.89	116,970.29
FUNDS AVAILABLE:	\$ 11,274,510.03 STOCKPILED MATERIALS	623,036.35	-64,198.84
	GROSS EARNINGS	30,574,655.24	52,771.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-481,320.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	30,093,335.24	52,771.45
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	30,093,335.24	52,771.45
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 52,771.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION
 ESTIMATE NO: 0041

Page 2
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
0005	201-00000	Clearing and Grubbing	0.850	0.850		
			L S	0.000	0.00	
			100,000.00000	0.850		85,000.00
0010	202-00010	*Removal of Tree	110.000	110.000		
			EACH	0.000	0.00	
			160.00000	110.000		17,600.00
0015	202-00011	*Tree Trimming	10.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0020	202-00019	Removal of Inlet	38.000	28.000		
			EACH	2.000	620.00	
			310.00000	30.000		9,300.00
0025	202-00021	Removal of Manhole	12.000	3.000		
			EACH	1.000	625.00	
			625.00000	4.000		2,500.00
0030	202-00035	Removal of Pipe	6,087.000	2,113.000		
			LF	89.000	1,424.00	
			16.00000	2,202.000		35,232.00
0035	202-00037	Removal of End Section	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0040	202-00165	Removal of Wall	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0045	202-00190	Removal of Concrete Median Cover Material	535.000	460.000		
			SY	0.000	0.00	
			3.00000	460.000		1,380.00
0050	202-00195	Removal of Median Cover	2,630.000	1,059.000		
			SY	0.000	0.00	
			3.50000	1,059.000		3,706.50
0055	202-00200	Removal of Sidewalk	55.000	16.300		
			SY	0.000	0.00	
			7.50000	16.300		122.25

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 3
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
0060	202-00203	Removal of Curb and Gutter	10,134.000	7,428.000		
			LF	55.000	137.50	
			2.50000	7,483.000		18,707.50
0065	202-00206	Removal of Concrete Curb Ramp	20.000	14.600		
			SY	0.000	0.00	
			50.00000	14.600		730.00
0070	202-00210	Removal of Concrete Pavement	6,000.000	5,003.000		
			SY	130.500	13,050.00	
			100.00000	5,133.500		513,350.00
0075	202-00220	*Removal of Asphalt Mat	64,144.000	44,418.250		
			SY	5,711.000	34,266.00	
			6.00000	50,129.250		300,775.50
0080	202-00240	Removal of Asphalt Mat (Planing)	4,671.000	524.000		
			SY	0.000	0.00	
			4.00000	524.000		2,096.00
0085	202-00250	*Removal of Pavement Marking	34,010.000	8,924.500		
			SF	1,736.000	1,562.40	
			0.90000	10,660.500		9,594.45
0090	202-00805	*Removal of Overhead Sign Structure	3.000	2.000		
			EACH	0.000	0.00	
			7,500.00000	2.000		15,000.00
0095	202-00810	*Removal of Ground Sign	57.000	21.000		
			EACH	0.000	0.00	
			165.00000	21.000		3,465.00
0100	202-00815	*Removal of Sign (Special)	6.000	6.000		
			EACH	0.000	0.00	
			1,467.00000	6.000		8,802.00
0105	202-00821	*Removal of Sign Panel	19.000	2.000		
			EACH	0.000	0.00	
			268.00000	2.000		536.00
0110	202-00825	*Removal of Flashing Beacon	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 4
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
0115	202-00831	*Removal of Traffic Signal Head	7.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0120	202-00840	*Removal of Traffic Signal Pole	2.000	2.000		
			EACH	0.000	0.00	
			580.00000	2.000		1,160.00
0125	202-00895	*Removal of Impact Attenuator	2.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0130	202-00900	*Removal of Concrete Footing (Light Standard Foundation)	60.000	24.000		
			EACH	0.000	0.00	
			120.00000	24.000		2,880.00
0135	202-01130	*Removal of Guardrail Type 3	3,591.000	2,697.500		
			LF	0.000	0.00	
			1.90000	2,697.500		5,125.25
0140	202-01170	Removal of Guardrail Type 7	2,400.000	1,644.480		
			LF	0.000	0.00	
			15.00000	1,644.480		24,667.20
0145	202-01300	*Removal of End Anchorage	14.000	13.000		
			EACH	0.000	0.00	
			144.00000	13.000		1,872.00
0150	202-04001	Plug Culvert	3.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0155	202-04100	*Abandon Well	8.000	8.000		
			EACH	0.000	0.00	
			685.00000	8.000		5,480.00
0160	203-00010	*Unclassified Excavation (Complete In Place)	166,701.000	111,907.000		
			CY	0.000	0.00	
			5.50000	111,907.000		615,488.50
0165	203-00710	Clay Plating (Complete In Place)	822.000	822.000		
			CY	0.000	0.00	
			28.00000	822.000		23,016.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 5
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
0170	203-01500	Blading	240.000	36.000		
			HOURLY	0.000	0.00	
			100.00000	36.000		3,600.00
0175	203-01510	Backhoe	240.000	37.000		
			HOURLY	0.000	0.00	
			80.00000	37.000		2,960.00
0180	203-01597	*Potholing	275.000	224.050		
			HOURLY	0.000	0.00	
			250.00000	224.050		56,012.50
0185	203-01620	*Sweeping	400.000	233.250		
			HOURLY	7.000	2,100.00	
			300.00000	240.250		72,075.00
0190	206-00000	Structure Excavation	12,946.000	10,507.000		
			CY	198.000	1,188.00	
			6.00000	10,705.000		64,230.00
0195	206-00065	Structure Backfill (Flow-Fill)	500.000	36.000		
			CY	0.000	0.00	
			200.00000	36.000		7,200.00
0200	206-00100	*Structure Backfill (Class 1)	33,975.000	31,344.000		
			CY	0.000	0.00	
			12.00000	31,344.000		376,128.00
0205	206-00200	Structure Backfill (Class 2)	12.000	12.000		
			CY	0.000	0.00	
			13.00000	12.000		156.00
0210	206-00360	*Mechanical Reinforcement of Soil	22,436.000	19,963.000		
			CY	0.000	0.00	
			20.00000	19,963.000		399,260.00
0210		MATERIAL ALLOWANCE Mechaical Reinforcement of Soil		0.000		
			CY	0.000	0.00	
			9.76000	0.000		0.00
0210		MATERIAL ALLOWANCE Mechaical Reinforcement of Soil		0.000		
			CY	0.000	0.00	
			9.76000	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

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 NO0200 BID ITEMS FOR F-16-XR (200) ROADWAY						
0210		MATERIAL ALLOWANCE Mechaical Reinforcement of Soil		2,157.000		
			CY	0.000	0.00	
			9.76000	2,157.000		21,052.32
0215	206-00505	Filter Material (Special) ASTM C33 Sand	536.000	0.000		
			CY	0.000	0.00	
			38.00000	0.000		0.00
0220	206-00530	Filter Material (Class C)	317.000	0.000		
			CY	0.000	0.00	
			31.00000	0.000		0.00
0225	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			110,000.00000	1.000		110,000.00
0230	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0235	206-01787	*Shoring (Area 7)	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0240	208-00002	Erosion Log (12 Inch)	10,000.000	3,946.500		
			LF	65.000	162.50	
			2.50000	4,011.500		10,028.75
0245	208-00020	Silt Fence	1,000.000	289.000		
			LF	0.000	0.00	
			0.82000	289.000		236.98
0250	208-00034	Gravel Bag	10,000.000	5,403.500		
			LF	204.000	734.40	
			3.60000	5,607.500		20,187.00
0255	208-00040	Check Dam	10.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0260	208-00045	Concrete Washout Structure	13.000	7.500		
			EACH	0.000	0.00	
			475.00000	7.500		3,562.50

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 7
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
0265	208-00050	Storm Drain Inlet Protection	50.000	0.500		
			EACH	0.000	0.00	
			3.50000	0.500		1.75
0270	208-00070	Vehicle Tracking Pad Stabilized Construction Entrance	35.000	25.750		
			EACH	0.500	750.00	
			1,500.00000	26.250		39,375.00
0275	208-00103	Removal and Disposal of Sediment (Labor)	900.000	488.500		
			HOUR	19.750	513.50	
			26.00000	508.250		13,214.50
0280	208-00105	Removal and Disposal of Sediment (Equipment)	750.000	143.750		
			HOUR	4.750	237.50	
			50.00000	148.500		7,425.00
0285	208-00205	Erosion Control Supervisor	600.000	413.000		
			HOUR	21.000	210.00	
			10.00000	434.000		4,340.00
0290	208-00300	Temporary Berms	7,000.000	3,878.500		
			LF	0.000	0.00	
			4.00000	3,878.500		15,514.00
0295	210-00001	Reset Structure (Well)	1.000	0.000		
			EACH	0.000	0.00	
			2,995.00000	0.000		0.00
0300	210-00473	*Reset TV Cameras	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0305	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			832.00000	0.000		0.00
0310	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0315	210-00820	*Reset Variable Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 8
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
0320	210-00848	*Reset Traffic Signal Controller and Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0325	210-00910	*Reset Traffic Counter (Permanent)	4.000	0.000		
			EACH	0.000	0.00	
			445.00000	0.000		0.00
0330	210-04010	Adjust Manhole	6.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0335	210-04015	Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0340	210-04020	Modify Inlet	2.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0345	212-00006	*Seeding (Native)	42.000	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0350	212-00048	*Soil Preparation (Special)	7.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0355	213-00004	*Mulching (Weed Free Straw)	42.000	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0360	213-00008	*Mulching (Wood Chip)	6.000	0.000		
			CF	0.000	0.00	
			35.00000	0.000		0.00
0365	213-00061	*Mulch Tackifier	50,000.000	33,900.000		
			LB	0.000	0.00	
			1.34000	33,900.000		45,426.00
0370	213-00100	*Soil Binder	29.000	0.000		
			ACRE	0.000	0.00	
			346.00000	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 9
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
0375	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			5,700.00000	0.000		0.00
0380	214-00222	*Deciduous Tree (2 Inch Caliper) (Furnish Only)	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0385	214-00230	*Deciduous Tree (3 Inch Caliper)	16.000	0.000		
			EACH	0.000	0.00	
			514.00000	0.000		0.00
0390	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	17.000	0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0395	216-00030	*Soil Retention Blanket (Special)	9,525.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0400	216-00041	*Soil Retention Blanket (Straw/Coconut)	19,605.000	1,494.000		
			SY	0.000	0.00	
			1.96000	1,494.000		2,928.24
0405	217-00020	*Herbicide Treatment	120.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0410	240-00000	*Wildlife Biologist	80.000	0.000		
			HOURL	0.000	0.00	
			78.00000	0.000		0.00
0415	250-00010	*Environmental Health and Safety Management	1.000	0.750		
			L S	0.000	0.00	
			4,200.00000	0.750		3,150.00
0420	250-00050	*Monitoring Technician	1,000.000	807.900		
			HOURL	88.500	3,363.00	
			38.00000	896.400		34,063.20
0425	250-00110	*Health and Safety Officer	2,000.000	1,076.650		
			HOURL	0.000	0.00	
			52.00000	1,076.650		55,985.80

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 10
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
0430	304-06000	*Aggregate Base Course (Class 6)	28,576.000	9,285.890		
			TON	4,273.870	59,834.18	
			14.00000	13,559.760		189,836.64
0435	304-06007	Aggregate Base Course (Class 6)	5,697.000	5,219.700		
			CY	154.000	2,926.00	
			19.00000	5,373.700		102,100.30
0440	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2,785.000	823.590		
			TON	13.070	1,045.60	
			80.00000	836.660		66,932.80
0445	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	12,000.000	6,089.330		
			TON	1,962.810	93,429.76	
			47.60000	8,052.140		383,281.86
0450	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	3,747.000	0.000		
			TON	0.000	0.00	
			60.10000	0.000		0.00
0455	411-10255	*Emulsified Asphalt (Slow-Setting)	6,739.000	174.000		
			GAL	0.000	0.00	
			2.00000	174.000		348.00
0460	412-00800	*Concrete Pavement (8 Inch)	100.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0465	412-01300	*Concrete Pavement (13 Inch)	21,230.000	17,187.000		
			SY	-8,593.000	-391,840.80	
			45.60000	8,594.000		391,886.40
0465		MATERIAL ALLOWANCE Concrete Pavement (13 Inch)		0.000		
			SY	0.000	0.00	
			45.60000	0.000		0.00
0465		MATERIAL ALLOWANCE Concrete Pavement (13 Inch)		0.000		
			SY	0.000	0.00	
			3.59700	0.000		0.00
0465		MATERIAL ALLOWANCE Concrete Pavement (13 Inch)		0.000		
			SY	0.000	0.00	
			7.19400	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

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 NO0200 BID ITEMS FOR F-16-XR (200) ROADWAY						
0465		MATERIAL ALLOWANCE Concrete Pavement (13 Inch)		21,027.000		
			SY	-21,027.000	-101,139.87	
			4.81000	0.000		0.00
0465		MATERIAL ALLOWANCE Concrete Pavement (13 Inch)		0.000		
			SY	12,637.000	60,783.97	
			4.81000	12,637.000		60,783.97
0470	503-00024	*Drilled Caisson (24 Inch)	7.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0475	503-00030	*Drilled Caisson (30 Inch)	72.000	18.000		
			LF	0.000	0.00	
			240.00000	18.000		4,320.00
0480	503-00048	*Drilled Caisson (48 Inch)	29.000	28.000		
			LF	0.000	0.00	
			170.00000	28.000		4,760.00
0485	503-00054	*Drilled Caisson (54 Inch)	200.000	120.250		
			LF	0.000	0.00	
			225.00000	120.250		27,056.25
0490	504-04420	*Precast Panel Facing	4,429.000	4,429.000		
			SF	0.000	0.00	
			13.18000	4,429.000		58,374.22
0490		MATERIAL ALLOWANCE Precast Panel facing		0.000		
			SF	0.000	0.00	
			7.06000	0.000		0.00
0495	506-00010	Riprap (Special)	292.000	23.000		
			CY	0.000	0.00	
			42.00000	23.000		966.00
0500	506-00030	Grouted Riprap	317.000	36.000		
			CY	0.000	0.00	
			135.00000	36.000		4,860.00
0505	507-00000	Concrete Slope and Ditch Paving	31.000	9.000		
			CY	0.000	0.00	
			250.00000	9.000		2,250.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 12
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
0510	601-03000	Concrete Class D	290.000	14.000		
			CY	0.000	0.00	
			325.00000	14.000		4,550.00
0515	602-00000	*Reinforcing Steel	32,200.000	3,321.000		
			LB	0.000	0.00	
			0.65000	3,321.000		2,158.65
0520	602-00020	*Reinforcing Steel (Epoxy Coated)	170.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
0525	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	2,399.000	1,042.000		
			LF	0.000	0.00	
			35.00000	1,042.000		36,470.00
0525		MATERIAL ALLOWANCE 18" RCP		1,302.000		
			LF	0.000	0.00	
			13.14000	1,302.000		17,108.28
0530	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,656.000	720.000		
			LF	0.000	0.00	
			48.00000	720.000		34,560.00
0530		MATERIAL ALLOWANCE 24" RCP		912.000		
			LF	0.000	0.00	
			19.18000	912.000		17,492.16
0535	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	858.000	858.000		
			LF	0.000	0.00	
			85.00000	858.000		72,930.00
0535		MATERIAL ALLOWANCE 30" RCP		0.000		
			LF	0.000	0.00	
			31.26000	0.000		0.00
0535		MATERIAL ALLOWANCE 30" RCP		0.000		
			LF	0.000	0.00	
			29.70000	0.000		0.00
0540	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	342.000	342.000		
			LF	0.000	0.00	
			140.00000	342.000		47,880.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

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 NO0200 BID ITEMS FOR F-16-XR (200) ROADWAY						
0540		MATERIAL ALLOWANCE 48" RCP		0.000		
			LF	0.000	0.00	
			67.21000	0.000		0.00
0545	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical	324.000	304.000		
			LF	0.000	0.00	
			120.00000	304.000		36,480.00
0545		MATERIAL ALLOWANCE 30"x19" Elliptical RCP		20.000		
			LF	0.000	0.00	
			31.49000	20.000		629.80
0550	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical	230.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0555	603-02665	83X53 Inch Reinforced Concrete Pipe Elliptical	112.000	112.000		
			LF	0.000	0.00	
			210.00000	112.000		23,520.00
0555		MATERIAL ALLOWANCE 53"x83" Elliptical RCP		0.000		
			LF	0.000	0.00	
			194.67000	0.000		0.00
0560	603-05018	18 Inch Reinforced Concrete End Section	3.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0560		MATERIAL ALLOWANCE 18 " RCES		3.000		
			EACH	0.000	0.00	
			317.00000	3.000		951.00
0565	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0565		MATERIAL ALLOWANCE 24" RCES		0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
0570	603-05030	30 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

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 NO0200 BID ITEMS FOR F-16-XR (200) ROADWAY						
0570		MATERIAL ALLOWANCE 30" RCES		0.000		
			EACH	0.000	0.00	
			482.00000	0.000		0.00
0575	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0575		MATERIAL ALLOWANCE 30" x 19" RCES		1.000		
			EACH	0.000	0.00	
			329.00000	1.000		329.00
0580	603-50004	4 Inch Plastic Pipe Perforated	503.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0585	603-50015	15 Inch Plastic Pipe	637.000	159.000		
			LF	140.000	4,900.00	
			35.00000	299.000		10,465.00
0590	604-00305	Inlet Type C (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0595	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0600	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0605	604-16005	Inlet Type 16 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0610	604-19000	Inlet Special	1.000	1.000		
			EACH	0.000	0.00	
			3,400.00000	1.000		3,400.00
0615	604-20000	Outlet Structure	1.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 15
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
0620	604-25011	Vane Grate Inlet Special (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0625	604-26005	Vane Grate Inlet (Double) (5 Foot)	10.000	3.000		
			EACH	0.000	0.00	
			3,700.00000	3.000		11,100.00
0630	604-26010	Vane Grate Inlet (Double) (10 Foot)	13.000	5.000		
			EACH	0.000	0.00	
			4,200.00000	5.000		21,000.00
0635	604-26015	Vane Grate Inlet (Double) (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0640	604-30005	Manhole Slab Base (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			2,200.00000	4.000		8,800.00
0645	604-30010	Manhole Slab Base (10 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			2,800.00000	7.000		19,600.00
0650	604-30020	Manhole Slab Base (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0655	604-39005	Manhole Special (5 Foot)	4.000	3.000		
			EACH	0.000	0.00	
			3,400.00000	3.000		10,200.00
0660	604-39010	Manhole Special (10 Foot)	3.000	1.000		
			EACH	0.000	0.00	
			4,100.00000	1.000		4,100.00
0665	604-39015	Manhole Special (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,600.00000	1.000		6,600.00
0670	604-39020	Manhole Special (20 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			13,000.00000	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 16
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
0675	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	0.000	0.000		
			LF	0.000	0.00	
			13.40000	0.000		0.00
0675		MATERIAL ALLOWANCE Gd rail Ty 3 (6-3)		0.000		
			LF	0.000	0.00	
			4.97000	0.000		0.00
0680	606-00705	Guardrail Type 7 (Special)	8,709.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0685	606-00710	*Guardrail Type 7 (Style CA)	2,622.000	1,511.500		
			LF	0.000	0.00	
			39.00000	1,511.500		58,948.50
0690	606-00725	*Guardrail Type 7 (Style CC)(Concrete Glare Screen)	555.000	0.000		
			LF	0.000	0.00	
			91.50000	0.000		0.00
0695	606-00740	*Guardrail Type 7 (Style CE)	524.000	85.000		
			LF	0.000	0.00	
			87.10000	85.000		7,403.50
0700	606-00745	*Guardrail Type 7 (Style CE)(Concrete Glare Screen)	1,774.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0705	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			503.65000	1.000		503.65
0705		MATERIAL ALLOWANCE End Anchor Ty 3D		3.000		
			EACH	0.000	0.00	
			419.49000	3.000		1,258.47
0710	606-01370	*Transition Type 3G	0.000	0.000		
			EACH	0.000	0.00	
			1,005.25000	0.000		0.00
0710		MATERIAL ALLOWANCE Transition Ty 3G		0.000		
			EACH	0.000	0.00	
			406.00000	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 17
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
0715	606-01380	*Transition Type 3H	0.000	0.000		
			EACH	0.000	0.00	
			534.40000	0.000		0.00
0715		MATERIAL ALLOWANCE Transition Ty 3H		0.000		
			EACH	0.000	0.00	
			306.23000	0.000		0.00
0720	606-02003	*End Anchorage (Nonflared)	0.000	0.000		
			EACH	0.000	0.00	
			1,816.90000	0.000		0.00
0720		MATERIAL ALLOWANCE End Anchor (Nonflared)		2.000		
			EACH	0.000	0.00	
			1,355.10000	2.000		2,710.20
0725	609-21020	*Curb and Gutter Type 2 (Section II-B)	217.000	209.000		
			LF	0.000	0.00	
			21.00000	209.000		4,389.00
0730	609-24006	*Gutter Type 2 (6 Foot)	128.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0735	612-00001	*Delineator (Type I)	76.000	0.000		
			EACH	0.000	0.00	
			26.55000	0.000		0.00
0735		MATERIAL ALLOWANCE Delineator (Type 1)		0.000		
			EACH	0.000	0.00	
			26.55000	0.000		0.00
0735		MATERIAL ALLOWANCE Delineator (Type 1)		76.000		
			EACH	0.000	0.00	
			7.75000	76.000		589.00
0740	612-00002	*Delineator (Type II)	14.000	0.000		
			EACH	0.000	0.00	
			22.19000	0.000		0.00
0740		MATERIAL ALLOWANCE Delineator (Type I I)		0.000		
			EACH	0.000	0.00	
			22.19000	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

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 NO0200 BID ITEMS FOR F-16-XR (200) ROADWAY						
0740		MATERIAL ALLOWANCE Delineator (Type I I)		14.000		
			EACH	0.000	0.00	
			8.50000	14.000		119.00
0745	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			23.74000	0.000		0.00
0745		MATERIAL ALLOWANCE Delineator (Type I I I)		0.000		
			EACH	0.000	0.00	
			23.74000	0.000		0.00
0745		MATERIAL ALLOWANCE Delineator (Type I I I)		4.000		
			EACH	0.000	0.00	
			9.85000	4.000		39.40
0750	612-00021	*Delineator (Type I) (Barrier)	206.000	0.000		
			EACH	0.000	0.00	
			15.87000	0.000		0.00
0750		MATERIAL ALLOWANCE Delineator (Type I) (Barrier)		0.000		
			EACH	0.000	0.00	
			15.87000	0.000		0.00
0750		MATERIAL ALLOWANCE Delineator (Type I) (Barrier)		206.000		
			EACH	0.000	0.00	
			4.10000	206.000		844.60
0755	612-00022	*Delineator (Type II) (Barrier)	31.000	0.000		
			EACH	0.000	0.00	
			13.27000	0.000		0.00
0755		MATERIAL ALLOWANCE Delineator (Type I I) (Barrier)		0.000		
			EACH	0.000	0.00	
			13.27000	0.000		0.00
0755		MATERIAL ALLOWANCE Delineator (Type I I) (Barrier)		31.000		
			EACH	0.000	0.00	
			3.75000	31.000		116.25
0760	613-00200	*2 Inch Electrical Conduit	6,900.000	1,784.000		
			LF	2,852.000	21,817.80	
			7.65000	4,636.000		35,465.40

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 19
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
0765	613-00300	*3 Inch Electrical Conduit	2,350.000	790.000		
			LF	0.000	0.00	
			9.10000	790.000		7,189.00
0770	613-01200	*2 Inch Electrical Conduit (Plastic)	3,590.000	2,315.000		
			LF	150.000	750.00	
			5.00000	2,465.000		12,325.00
0775	613-01300	*3 Inch Electrical Conduit (Plastic)	3,290.000	796.000		
			LF	0.000	0.00	
			6.50000	796.000		5,174.00
0780	613-07000	*Pull Box (Special)	3.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0785	613-07023	*Pull Box (24"x36"x24")	4.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0790	613-07026	*Pull Box (16"x24"x12")	13.000	8.000		
			EACH	0.000	0.00	
			600.00000	8.000		4,800.00
0795	613-07039	*Pull Box (30"x48"x18")	7.000	0.000		
			EACH	0.000	0.00	
			1,165.00000	0.000		0.00
0800	613-10000	*Wiring	1.000	0.280		
			L S	0.000	0.00	
			83,600.00000	0.280		23,408.00
0805	613-32300	*Light Standard Steel (30 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0805		MATERIAL ALLOWANCE Light Std Steel (30 Ft)		1.000		
			EACH	0.000	0.00	
			3,277.00000	1.000		3,277.00
0810	613-32400	*Light Standard Steel (40 Foot)	52.000	24.000		
			EACH	7.000	25,760.00	
			3,680.00000	31.000		114,080.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

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 NO0200 BID ITEMS FOR F-16-XR (200) ROADWAY						
0810		MATERIAL ALLOWANCE Light Std Steel (40 Ft)		28.000		
			EACH	-7.000	-19,556.25	
			2,793.75000	21.000		58,668.75
0815	613-34700	*Light Standard Metal (70 Foot) (65 FT)	6.000	2.000		
			EACH	0.000	0.00	
			9,900.00000	2.000		19,800.00
0815		MATERIAL ALLOWANCE Light Std Metal (70 Ft)		4.000		
			EACH	0.000	0.00	
			8,181.00000	4.000		32,724.00
0820	613-40010	*Light Standard Foundation (Temp Reset)	52.000	25.000		
			EACH	7.000	6,790.00	
			970.00000	32.000		31,040.00
0825	613-50100	*Lighting Control Center	3.000	0.000		
			EACH	0.000	0.00	
			4,450.00000	0.000		0.00
0830	613-70250	*Luminaire High Pressure Sodium (250 Watt)	52.000	24.000		
			EACH	7.000	5,040.00	
			720.00000	31.000		22,320.00
0830		MATERIAL ALLOWANCE Lumin HPS (250 W)		28.000		
			EACH	-7.000	-3,158.75	
			451.25000	21.000		9,476.25
0835	613-71000	*Luminaire High Pressure Sodium (1000 Watt)	16.000	6.000		
			EACH	0.000	0.00	
			1,080.00000	6.000		6,480.00
0835		MATERIAL ALLOWANCE Lumin HPS (1000 W)		10.000		
			EACH	0.000	0.00	
			709.00000	10.000		7,090.00
0840	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	15.000	8.000		
			EACH	4.000	12,501.32	
			3,125.33000	12.000		37,503.96
0840		MATERIAL ALLOWANCE Lumin HPS (WT) (150 W)		7.000		
			EACH	-4.000	-3,924.72	
			981.18000	3.000		2,943.54

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 21
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
0845	614-00011	*Sign Panel (Class I)	300.000	24.500		
			SF	0.000	0.00	
			15.42000	24.500		377.79
0845		MATERIAL ALLOWANCE Sign Panel (CL I)		0.000		
			SF	0.000	0.00	
			15.42000	0.000		0.00
0845		MATERIAL ALLOWANCE Sign Panel (CL I)		250.350		
			SF	0.000	0.00	
			7.95000	250.350		1,990.28
0850	614-00012	*Sign Panel (Class II)	845.000	152.000		
			SF	0.000	0.00	
			22.17000	152.000		3,369.84
0850		MATERIAL ALLOWANCE Sign Panel (CL I I)		0.000		
			SF	0.000	0.00	
			22.17000	0.000		0.00
0850		MATERIAL ALLOWANCE Sign Panel (CL I I)		693.000		
			SF	0.000	0.00	
			10.60000	693.000		7,345.80
0855	614-00013	*Sign Panel (Class III)	3,468.000	780.000		
			SF	0.000	0.00	
			23.17000	780.000		18,072.60
0855		MATERIAL ALLOWANCE Sign Panel (CL I I I)		0.000		
			SF	0.000	0.00	
			23.17000	0.000		0.00
0855		MATERIAL ALLOWANCE Sign Panel (CL I I I)		2,688.000		
			SF	0.000	0.00	
			16.75000	2,688.000		45,024.00
0860	614-00040	*Sign Post (Special)	19.000	0.000		
			LF	0.000	0.00	
			93.00000	0.000		0.00
0865	614-00216	*Steel Sign Post (2x2 Inch Tubing)	492.000	85.000		
			LF	0.000	0.00	
			15.38000	85.000		1,307.30

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 22
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
0870	614-00818	*Steel Sign Post (W 8x18)	35.000	0.000		
			LF	0.000	0.00	
			49.26000	0.000		0.00
0875	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	36.000	7.000		
			EACH	0.000	0.00	
			439.00000	7.000		3,073.00
0875		MATERIAL ALLOWANCE Steel Sign Supp (2.5"RoundSch80)(Pst&Slip)		0.000		
			EACH	0.000	0.00	
			439.00000	0.000		0.00
0875		MATERIAL ALLOWANCE Steel Sign Supp (2.5"RoundSch80)(Pst&Slip)		27.000		
			EACH	0.000	0.00	
			245.00000	27.000		6,615.00
0880	614-03003	*Concrete Footing (Type 3)	2.000	0.000		
			EACH	0.000	0.00	
			1,182.00000	0.000		0.00
0885	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0885		MATERIAL ALLOWANCE Monotube Overhead Sign Cant (24 In Dia)		1.000		
			EACH	0.000	0.00	
			25,400.00000	1.000		25,400.00
0885		MATERIAL ALLOWANCE Monotube Overhead Sign Cant (24 In Dia)		1.000		
			EACH	0.000	0.00	
			919.48000	1.000		919.48
0890	614-42000	*Monotube Overhead Sign Bridge (20 Inch Diameter)	3.000	2.000		
			EACH	0.000	0.00	
			52,000.00000	2.000		104,000.00
0890		MATERIAL ALLOWANCE Monotub Overhead Sign Brdg (20 In Dia)		1.000		
			EACH	0.000	0.00	
			40,500.00000	1.000		40,500.00
0890		MATERIAL ALLOWANCE Monotub Overhead Sign Brdg (20 In Dia)		3.000		
			EACH	0.000	0.00	
			1,466.10000	3.000		4,398.30

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 23
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
0895	614-42400	*Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			70,000.00000	0.000		0.00
0895		MATERIAL ALLOWANCE Monotub Overhead Sign Brdg (24 IN Dia)		1.000		
			EACH	0.000	0.00	
			57,800.00000	1.000		57,800.00
0895		MATERIAL ALLOWANCE Monotub Overhead Sign Brdg (24 IN Dia)		1.000		
			EACH	0.000	0.00	
			2,092.36000	1.000		2,092.36
0900	614-70336	*Traffic Signal Face (12-12-12)	21.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0900		MATERIAL ALLOWANCE Traf Sig Face (12-12-12)		21.000		
			EACH	0.000	0.00	
			409.30000	21.000		8,595.30
0905	614-70448	*Traffic Signal Face (12-12-12-12)	1.000	0.000		
			EACH	0.000	0.00	
			1,180.00000	0.000		0.00
0905		MATERIAL ALLOWANCE Traf Sig Face (12-12-12-12)		1.000		
			EACH	0.000	0.00	
			634.40000	1.000		634.40
0910	614-72830	*Communications Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			11,400.00000	0.000		0.00
0915	614-72855	*Traffic Signal Controller Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			10,150.00000	0.000		0.00
0915		MATERIAL ALLOWANCE Traf Sig Ctrl Cabinet		2.000		
			EACH	0.000	0.00	
			7,500.00000	2.000		15,000.00
0920	614-72875	*Loop Detector Wire	1,460.000	0.000		
			LF	0.000	0.00	
			3.30000	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 24
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
0925	614-80000	*Flashing Beacon	4.000	0.000		
			EACH	0.000	0.00	
			2,695.00000	0.000		0.00
0930	614-85001	Impact Attenuator	3.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
0930		MATERIAL ALLOWANCE Impact Atten		3.000		
			EACH	0.000	0.00	
			17,000.00000	3.000		51,000.00
0935	614-85312	*Traffic Signal Span Wire Pole (12 Inch)	2.000	0.000		
			EACH	0.000	0.00	
			5,800.00000	0.000		0.00
0940	614-85362	*Traffic Signal-Light Span Wire Pole (12 Inch)	3.000	0.000		
			EACH	0.000	0.00	
			8,300.00000	0.000		0.00
0945	614-85366	*Traffic Signal-Light Span Wire Pole (16 Inch)	2.000	0.000		
			EACH	0.000	0.00	
			10,100.00000	0.000		0.00
0950	614-86238	*Traffic Signal Controller (Solid State) (Full-Actuated)	2.000	0.000		
			EACH	0.000	0.00	
			2,695.00000	0.000		0.00
0950		MATERIAL ALLOWANCE Ctrlrler (S-S) (F-A) (8)		2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0955	614-86800	*Uninterrupted Power Supply	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0955		MATERIAL ALLOWANCE Uninterupted Power Supply		2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00
0960	614-87333	*Closed Circuit Television Camera (Traffic Surveillance)	1.000	0.000		
			EACH	0.000	0.00	
			7,800.00000	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 25
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
0965	614-87412	*Fiber Optic Cable (Single Mode) (12 Strands) (Install Only)	475.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0970	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	2,100.000	0.000		
			LF	0.000	0.00	
			7.60000	0.000		0.00
0975	615-10048	48 Inch Automatic Drain Gate	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0980	621-00430	*Detour	4,400.000	4,195.200		
			SY	0.000	0.00	
			30.00000	4,195.200		125,856.00
0985	624-20301	Detour Drainage Pipe (Class 0)	1.000	0.750		
			L S	0.050	1,750.00	
			35,000.00000	0.800		28,000.00
0990	625-00000	Construction Surveying	0.340	0.215		
			L S	0.013	3,250.00	
			250,000.00000	0.228		57,000.00
0995	626-00000	*Mobilization	0.800	0.800		
			L S	0.000	0.00	
			2,000,000.00000	0.800		1,600,000.00
1000	626-01000	Public Information Services	1.000	0.650		
			L S	0.000	0.00	
			20,000.00000	0.650		13,000.00
1005	627-00001	*Pavement Marking Paint	378.000	147.140		
			GAL	25.000	750.00	
			30.00000	172.140		5,164.20
1010	627-00005	*Epoxy Pavement Marking	212.000	52.000		
			GAL	0.000	0.00	
			55.00000	52.000		2,860.00
1015	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	11,087.000	0.000		
			SF	0.000	0.00	
			9.25000	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 26
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
1020	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	570.000	232.000		
		SF		0.000	0.00	
			12.00000	232.000		2,784.00
1025	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	501.000	0.000		
		SF		0.000	0.00	
			9.00000	0.000		0.00
1030	629-01001	Survey Monument (Type 1)	2.000	0.000		
		EACH		0.000	0.00	
			110.00000	0.000		0.00
1035	629-01003	Survey Monument (Type 3)	2.000	0.000		
		EACH		0.000	0.00	
			160.00000	0.000		0.00
1040	629-01005	Survey Monument (Type 5)	2.000	0.000		
		EACH		0.000	0.00	
			130.00000	0.000		0.00
1045	630-00000	*Flagging	2,500.000	1,500.360		
		HOURLY		36.830	36.83	
			1.00000	1,537.190		1,537.19
1050	630-00003	*Uniformed Traffic Control	1,540.000	438.320		
		HOURLY		0.000	0.00	
			1.00000	438.320		438.32
1055	630-00004	*Traffic Control Vehicle	1.670	1.503		
		EACH		0.000	0.00	
			8,000.00000	1.503		12,024.00
1060	630-00007	*Traffic Control Inspection	153.000	60.550		
		DAY		7.000	7.00	
			1.00000	67.550		67.55
1065	630-00012	*Traffic Control Management	334.000	130.090		
		DAY		5.670	5.67	
			1.00000	135.760		135.76
1070	630-80001	*Flashing Beacon (Portable)	3.000	0.891		
		EACH		0.000	0.00	
			750.00000	0.891		668.25

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 27
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
1075	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	8.100		
			EACH	0.000	0.00	
			100.00000	8.100		810.00
1080	630-80341	*Construction Traffic Sign (Panel Size A)	211.000	82.350		
			EACH	0.000	0.00	
			100.00000	82.350		8,235.00
1085	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	45.828		
			EACH	0.000	0.00	
			140.00000	45.828		6,415.92
1090	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	8.694		
			EACH	0.000	0.00	
			200.00000	8.694		1,738.80
1095	630-80344	*Construction Traffic Sign (Special)	363.670	103.230		
			SF	107.550	2,151.00	
			20.00000	210.780		4,215.60
1100	630-80355	*Portable Message Sign Panel	2.670	2.385		
			EACH	0.000	0.00	
			8,000.00000	2.385		19,080.00
1105	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.020	2.718		
			EACH	0.000	0.00	
			700.00000	2.718		1,902.60
1110	630-80360	*Drum Channelizing Device	101.290	83.664		
			EACH	7.497	299.88	
			40.00000	91.161		3,646.44
1115	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
1120	630-80370	Concrete Barrier (Temporary)	6,858.670	6,143.094		
			LF	0.000	0.00	
			40.00000	6,143.094		245,723.76
1125	630-80378	Glare Screen (Temporary)	1,134.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 28
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
1130	630-80380	*Traffic Cone	167.000	149.103		
			EACH	0.000	0.00	
			13.00000	149.103		1,938.34
1135	630-80384	*Tubular Marker	18.000	14.346		
			EACH	0.000	0.00	
			30.00000	14.346		430.38
1140	630-85010	*Impact Attenuator (Temporary)	13.000	3.591		
			EACH	0.000	0.00	
			2,500.00000	3.591		8,977.50
1145	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.330	1.197		
			EACH	0.000	0.00	
			8,000.00000	1.197		9,576.00
1150	630-86800	*Traffic Signal (Temporary)	1.000	0.000		
			L S	0.000	0.00	
			500.00000	0.000		0.00
1155	700-70010	F/A Minor Contract Revisions	425,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1165	700-70014	F/A Incentive Early Completion Incentive	513,408.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1170	700-70016	F/A Fuel Cost Adjustment	50,000.000	16,379.890		
			F A	764.310	764.31	
			1.00000	17,144.200		17,144.20
1175	700-70021	F/A On-The-Job Trainee	26,000.000	8,191.200		
			HOOR	0.000	0.00	
			1.00000	8,191.200		8,191.20
1180	700-70022	F/A OJT Colorado Training Program	3,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 29
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
1185	700-70028	F/A ESB Program	8,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1190	700-70031	F/A INTERIM SURFACE REPAIR	17,000.000	335.670		
			F A	0.000	0.00	
			1.00000	335.670		335.67
1195	700-70034	F/A Obtain Street Permits from Denver	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1200	700-70035	F/A UTC Officer Time	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1205	700-70036	Forced Accounts Provide Security Guard	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1210	700-70072	F/A Obtain Power from Xcel Energy Furnish and Install Electrical Services	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1215	700-70081	F/A Provide Dewatering	20,000.000	10,559.520		
			F A	0.000	0.00	
			1.00000	10,559.520		10,559.52
1220	700-70310	F/A Landscaping Restoration	10,000.000	1,266.950		
			F A	0.000	0.00	
			1.00000	1,266.950		1,266.95
1225	700-70380	F/A Erosion Control	20,000.000	4,511.650		
			F A	72.340	72.34	
			1.00000	4,583.990		4,583.99
1230	700-70587	F/A Hazardous Waste Disposal Force Account	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1235	700-70589	*F/A Environmental Health & Safety Management	270,000.000	225,404.680		
			F A	524.790	524.79	
			1.00000	225,929.470		225,929.47

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 30
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
2140	900-00010	Added Item (Hour)/ Caisson Dewatering, Change Order 5	333.000	263.000		
		HOUR		0.000	0.00	
			195.00000	263.000		51,285.00
2155	208-00107	Removal of Trash Removal of Trash, SMCO #6	750.000	622.500		
		HOUR		36.000	5,832.00	
			162.00000	658.500		106,677.00
2160	900-00010	Added Item (Hour)/	358.500	217.500		
		HOUR		5.500	550.00	
			100.00000	223.000		22,300.00
2170	619-50640	8 Inch Plastic Pipe 8 Inch Plastic Pipe (SMCO #8)	423.000	423.000		
		LF		0.000	0.00	
			55.96000	423.000		23,671.08
2175	900-00007	Added Item (Each)/ Mobilization (Special)(San.Sewer) (SMCO 8)	1.000	1.000		
		EACH		0.000	0.00	
			1,750.00000	1.000		1,750.00
2180	900-00007	Added Item (Each)/ Manhole (Special)(Type P) (SMCO #9)	3.000	2.000		
		EACH		0.000	0.00	
			35,316.17000	2.000		70,632.34
2185	603-01665	66 Inch Reinforced Concrete Pipe (Complete In Place) 66 Inch RCP (CIP (SMCO #9)	308.000	308.000		
		LF		0.000	0.00	
			255.57000	308.000		78,715.56
2190	900-00014	Added Item (Lump Sum)/ Modified Shoring for Area 4.	1.000	0.800		
		L S		0.000	0.00	
			20,065.00000	0.800		16,052.00
2195	619-06120	12 Inch Ductile Iron Pipe SMCO #12, Denver Waterline Relocation	253.000	253.000		
		LF		0.000	0.00	
			166.00000	253.000		41,998.00
2200	900-00007	Added Item (Each)/ 12" Water Valve, SMCO #12	1.000	1.000		
		EACH		0.000	0.00	
			1,880.85000	1.000		1,880.85
2210	250-00200	Material Handling (Stockpile) SMCO #14	20,000.000	19,252.000		
		CY		0.000	0.00	
			78.50000	19,252.000		1,511,282.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 31
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
2230	630-80368	Port Traf Speed Monitor SMCO #16 (Non-BE)	125.500	112.950		
			DAY	0.000	0.00	
			100.00000	112.950		11,295.00
2245	900-00007	Added Item (Each)/ Reset Structure (Inlet) SMCO #18	2.000	2.000		
			EACH	0.000	0.00	
			1,740.00000	2.000		3,480.00
2255	900-00007	Added Item (Each)/ Inlet Roadway Plate	2.000	2.000		
			EACH	0.000	0.00	
			5,540.00000	2.000		11,080.00
2260	900-00007	Added Item (Each)/ Mobilization (Detour Paving)(Special)	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
2265	900-00007	Added Item (Each)/ Mobilization(Striping)(Special)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
2270	900-00014	Added Item (Lump Sum)/ Detour Drainage Pipe (Class 0)(Special)	1.000	1.000		
			L S	0.000	0.00	
			19,950.00000	1.000		19,950.00
2275	900-00014	Added Item (Lump Sum)/ Subcontractor compensation (Engineering Cost)	1.000	1.000		
			L S	0.000	0.00	
			7,195.83000	1.000		7,195.83
2280	900-00014	Added Item (Lump Sum)/ Temporary Lighting (SMCO #22)	1.000	0.600		
			L S	0.000	0.00	
			22,785.00000	0.600		13,671.00
2290	900-00014	Added Item (Lump Sum)/ Relocate Fiber Optic Line (SMCO #23)	1.000	1.000		
			L S	0.000	0.00	
			9,650.00000	1.000		9,650.00
2295	612-00075	Reflector Strip (6 In) SMCO #24	2,000.000	1,887.000		
			EACH	0.000	0.00	
			42.25000	1,887.000		79,725.75
2300	604-00510	Inlet Ty D (10 Ft) SMCO #25	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 32
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
2305	900-00006	Added Item (Dollar)/ SMCO #26, Price Adjustments for Non-BE Items	-30,131.190	-30,131.190		
			DOL	-40.000	-40.00	
			1.00000	-30,171.190		-30,171.19
2310	700-70034	F/A Temporary Highway Lighting (SMCO #27)	52,000.000	15,712.220		
			F A	34,784.820	34,784.82	
			1.00000	50,497.040		50,497.04
2325	900-00004	Added Item (Cubic Yard)/ Excavate, dispose and replace subgrade (Non-Haz) (SMCO #29)	3,000.000	2,986.900		
			CY	0.000	0.00	
			63.00000	2,986.900		188,174.70
2330	420-00132	Geotextile (Separator) (CL 1) SMCO #29	7,500.000	6,483.000		
			SY	0.000	0.00	
			2.61000	6,483.000		16,920.63
2335	506-01020	Geogrid Reinforce SMCO #29	7,500.000	5,772.300		
			SY	0.000	0.00	
			3.21000	5,772.300		18,529.08
2350	214-00215	Deciduous Tree (1.5 In C) SMCO #30 - Overland Park Landscaping	81.000	81.000		
			EACH	0.000	0.00	
			780.00000	81.000		63,180.00
2355	214-00310	Deciduous Shrub (1 Gal) SMCO #30 - Overland Park Landscaping	90.000	90.000		
			EACH	0.000	0.00	
			160.00000	90.000		14,400.00
2360	900-00007	Added Item (Each)/ SMCO 30 - Overlnd Park Landscpg. Evergreen Tree (6')(B/B)(Sp	53.000	53.000		
			EACH	0.000	0.00	
			800.00000	53.000		42,400.00
2365	214-00610	Evergreen Shrub (1 Gal) SMCO #30 - Overland Park Landscaping	0.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
2370	900-00014	Added Item (Lump Sum)/ SMCO # 30 - Overland Park Landscaping, Landcape Maint.(Spec.	1.000	0.332		
			L S	0.083	5,258.05	
			63,350.00000	0.415		26,290.25
2375	900-00004	Added Item (Cubic Yard)/ SMCO #31, Unit of Measurement change for ABC (Cl 6)	8,056.000	4,194.000		
			CY	0.000	0.00	
			25.20000	4,194.000		105,688.80

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 33
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
2380	900-00007	Added Item (Each)/ SMCO #32, Dowel Basket Assembly	188.000	161.000		
			EACH	0.000	0.00	
			118.58000	161.000		19,091.38
2390	206-00100	Str Bkfl (CL 1) SMCO #34, Str. Bkfl (Cl 1) - Retaining Wall, Ramp 4	72.000	72.000		
			CY	0.000	0.00	
			79.49000	72.000		5,723.28
2395	601-03050	Conc CL D (Wall) SMCO #34, Concrete Class D Wall - Retaining Wall, Ramp 4	24.000	24.000		
			CY	0.000	0.00	
			477.09000	24.000		11,450.16
2400	607-53148	Fence CL (48 In) SMCO #34, Retaining Wall at Ramp 4	54.000	54.000		
			LF	0.000	0.00	
			42.80000	54.000		2,311.20
2405	609-24002	Gutter Ty 2 (2 Ft) SMCO #34, Retaining Wall at Ramp 4	56.000	0.000		
			LF	0.000	0.00	
			22.07000	0.000		0.00
2420	609-60011	Curb Ty 6 M SMCO #37, Curb and HMA Pad	2,500.000	765.000		
			LF	0.000	0.00	
			10.00000	765.000		7,650.00
2425	507-00400	Bitum S and D Pave (Asph) SMCO #37	40.000	12.800		
			TON	0.000	0.00	
			180.00000	12.800		2,304.00
2430	900-00007	Added Item (Each)/ SMCO #37, Mobilization for Curb Type 6M	4.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
2435	603-01155	15 In RCP (CIP) SMCO #38, 15 Inch RCP Bypass	276.000	276.000		
			LF	0.000	0.00	
			45.25000	276.000		12,489.00
2440	900-00007	Added Item (Each)/ SMCO #38, Mobilization for Patching	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
2510	202-00700	Rem Light Standard SMCO #40, Removal of Light Standard	20.000	10.500		
			EACH	0.000	0.00	
			484.00000	10.500		5,082.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 34
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
2520	900-00014	Added Item (Lump Sum)/ Relocate 96 Strand Fiber Optic, under Ramp 2 Wall.	1.000	1.000		
			L S	0.000	0.00	
			16,483.00000	1.000		16,483.00
2525	900-00014	Added Item (Lump Sum)/ SMCO #42, Subcontractor Compensation, Walls G and H	1.000	0.000		
			L S	0.500	14,113.10	
			28,226.19000	0.500		14,113.10
2530	900-00014	Added Item (Lump Sum)/ SMCO #42, Temp Drainage for Walls G and H elimin (Non-BE)	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00
2540	900-00004	Added Item (Cubic Yard)/ SMCO #42, Wall G and H elim., additional Export of uncl Exc.	0.000	0.000		
			CY	0.000	0.00	
			17.50000	0.000		0.00
2550	900-00012	Added Item (Foot)/ Guardrail Type 3 (6' 3")(Steel posts)	1,310.000	589.750		
			LF	0.000	0.00	
			16.91000	589.750		9,972.67
2550		MATERIAL ALLOWANCE Guardrail Type 3, Steel rail and hardware		0.000		
			LF	720.000	3,312.00	
			4.60000	720.000		3,312.00
2555	900-00007	Added Item (Each)/ Transition Type 3G (Steel Posts)	1.000	1.000		
			EACH	0.000	0.00	
			1,147.25000	1.000		1,147.25
2560	900-00007	Added Item (Each)/ Transition Type 3H (Steel Posts)	3.000	2.000		
			EACH	0.000	0.00	
			578.80000	2.000		1,157.60
2560		MATERIAL ALLOWANCE 3H Transition		0.000		
			EACH	1.000	306.00	
			306.00000	1.000		306.00
2565	900-00007	Added Item (Each)/ End Anchorage (Nonflared) (Steel Posts)	2.000	0.000		
			EACH	0.000	0.00	
			2,117.10000	0.000		0.00
2565		MATERIAL ALLOWANCE Non Flared end section		0.000		
			EACH	2.000	2,710.00	
			1,355.00000	2.000		2,710.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 35
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (200) ROADWAY						
2570	613-00306	3 In Elec Cond (Bored)	185.000	0.000		
			LF	0.000	0.00	
			25.30000	0.000		0.00
2575	900-00007	Added Item (Each)/ SMCO # 45 Outlet Structure (CR-12)	1.000	0.000		
			EACH	0.000	0.00	
			29,975.00000	0.000		0.00
2580	900-00007	Added Item (Each)/ SMCO #47, Temp Ramp 2 Wall - Mobilization (Subcontractor)	1.000	0.000		
			EACH	1.000	2,570.00	
			2,570.00000	1.000		2,570.00
2585	900-00014	Added Item (Lump Sum)/ SMCO #47 Temp Ramp 2 Wall - Engineering (Temp Ramp 2 Wall)	1.000	0.000		
			L S	1.000	4,775.00	
			4,775.00000	1.000		4,775.00
2590	900-00014	Added Item (Lump Sum)/ SMCO #47 Temp Ramp 2 Wall - Exc. and Rem. of panel wall	1.000	0.000		
			L S	1.000	11,065.00	
			11,065.00000	1.000		11,065.00
2595	900-00014	Added Item (Lump Sum)/ SMCO #47 Temp Ramp 2 Wall - Temp Wall Construction	1.000	0.000		
			L S	1.000	48,919.58	
			48,919.58000	1.000		48,919.58
2600	900-00014	Added Item (Lump Sum)/ SMCO #47 Temp Ramp 2 Wall - Removal of Temp Wall	1.000	0.000		
			L S	0.000	0.00	
			12,215.00000	0.000		0.00
2605	900-00014	Added Item (Lump Sum)/ SMCO #47 Temp Ramp 2 Wall - Rebuild Perm. MSE Wall and backf	1.000	0.000		
			L S	0.000	0.00	
			28,786.83000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 16,732,381.44 \$	-19,330.59 \$10,988,150.49
CAT NO0250 BID ITEMS FOR F-16-XS (250) ROADWAY						
1240	201-00000	Clearing and Grubbing	0.150	0.150		
			L S	0.000	0.00	
			100,000.00000	0.150		15,000.00
1245	202-00010	*Removal of Tree	109.000	109.000		
			EACH	0.000	0.00	
			160.00000	109.000		17,440.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 36
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XS (250) ROADWAY						
1250	202-00090	*Removal of Delineator	50.000	0.000		
			EACH	0.000	0.00	
			7.45000	0.000		0.00
1255	202-00190	Removal of Concrete Median Cover Material	254.000	254.000		
			SY	0.000	0.00	
			3.00000	254.000		762.00
1260	202-00203	Removal of Curb and Gutter	314.000	125.000		
			LF	0.000	0.00	
			2.50000	125.000		312.50
1265	202-00750	*Removal of Luminaire (BRIDGE)	2.000	1.000		
			EACH	0.000	0.00	
			275.00000	1.000		275.00
1270	202-00895	*Removal of Impact Attenuator	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
1275	202-01170	Removal of Guardrail Type 7	3,680.000	2,851.520		
			LF	0.000	0.00	
			15.00000	2,851.520		42,772.80
1280	203-01597	*Potholing	100.000	6.500		
			HOOR	0.000	0.00	
			250.00000	6.500		1,625.00
1285	206-01782	*Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
1290	206-01783	*Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
1295	412-01300	*Concrete Pavement (13 Inch)	21,230.000	0.000		
			SY	0.000	0.00	
			45.60000	0.000		0.00
1295		MATERIAL ALLOWANCE Conc Pvmt (13 In)		0.000		
			SY	0.000	0.00	
			3.59700	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

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 BID ITEMS FOR F-16-XS (250) ROADWAY						
1295		MATERIAL ALLOWANCE Concrete Pavement (13 Inch)		0.000		
			SY	0.000	0.00	
			3.59700	0.000		0.00
1295		MATERIAL ALLOWANCE Concrete Pavement (13 Inch)		4,246.000		
			SY	0.000	0.00	
			4.81000	4,246.000		20,423.26
1300	507-00000	Concrete Slope and Ditch Paving		17.000	0.000	
			CY	0.000	0.00	
			250.00000	0.000		0.00
1305	621-00430	*Detour		15,025.000	8,655.800	
			SY	0.000	0.00	
			30.00000	8,655.800		259,674.00
1310	625-00000	Construction Surveying		0.660	0.418	
			L S	0.000	0.00	
			250,000.00000	0.418		104,500.00
1315	626-00000	*Mobilization		0.200	0.200	
			L S	0.000	0.00	
			2,000,000.00000	0.200		400,000.00
1320	627-00001	*Pavement Marking Paint		756.000	296.500	
			GAL	0.000	0.00	
			30.00000	296.500		8,895.00
1325	630-00000	*Flagging		5,000.000	3,035.140	
			HOURL	0.000	0.00	
			1.00000	3,035.140		3,035.14
1330	630-00003	*Uniformed Traffic Control		3,080.000	878.430	
			HOURL	0.000	0.00	
			1.00000	878.430		878.43
1335	630-00004	*Traffic Control Vehicle		2.330	2.097	
			EACH	0.000	0.00	
			8,000.00000	2.097		16,776.00
1340	630-00007	*Traffic Control Inspection		307.000	123.450	
			DAY	0.000	0.00	
			1.00000	123.450		123.45

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 38
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XS (250) ROADWAY						
1345	630-00012	*Traffic Control Management	666.000	262.910		
			DAY	0.000	0.00	
			1.00000	262.910		262.91
1350	630-80001	*Flashing Beacon (Portable)	5.000	1.809		
			EACH	0.000	0.00	
			750.00000	1.809		1,356.75
1355	630-80335	*Barricade (Type 3 M-A) (Temporary)	15.330	13.797		
			EACH	0.000	0.00	
			100.00000	13.797		1,379.70
1360	630-80341	*Construction Traffic Sign (Panel Size A)	203.000	166.950		
			EACH	0.000	0.00	
			100.00000	166.950		16,695.00
1365	630-80342	*Construction Traffic Sign (Panel Size B)	120.000	93.672		
			EACH	0.000	0.00	
			140.00000	93.672		13,114.08
1370	630-80343	*Construction Traffic Sign (Panel Size C)	19.370	17.433		
			EACH	0.000	0.00	
			200.00000	17.433		3,486.60
1375	630-80344	*Construction Traffic Sign (Special)	474.800	209.070		
			SF	0.000	0.00	
			20.00000	209.070		4,181.40
1380	630-80355	*Portable Message Sign Panel	5.350	4.815		
			EACH	0.000	0.00	
			8,000.00000	4.815		38,520.00
1385	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	5.382		
			EACH	0.000	0.00	
			700.00000	5.382		3,767.40
1390	630-80360	*Drum Channelizing Device	204.710	169.236		
			EACH	0.000	0.00	
			40.00000	169.236		6,769.44
1395	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 39
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XS (250) ROADWAY						
1400	630-80370	Concrete Barrier (Temporary)	13,750.340	12,375.306		
			LF	0.000	0.00	
			40.00000	12,375.306		495,012.24
1405	630-80378	Glare Screen (Temporary)	2,266.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
1410	630-80380	*Traffic Cone	334.330	300.897		
			EACH	0.000	0.00	
			13.00000	300.897		3,911.66
1415	630-80384	*Tubular Marker	32.060	28.854		
			EACH	0.000	0.00	
			30.00000	28.854		865.62
1420	630-85010	*Impact Attenuator (Temporary)	18.000	7.209		
			EACH	0.000	0.00	
			2,500.00000	7.209		18,022.50
1425	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.670	1.503		
			EACH	0.000	0.00	
			8,000.00000	1.503		12,024.00
1430	700-70010	F/A Minor Contract Revisions	800,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1435	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1440	700-70013	F/A Concrete Pavement Incentive	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1445	700-70014	F/A Incentive Early Completion Incentive	128,352.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1450	700-70016	F/A Fuel Cost Adjustment	100,000.000	31,796.220		
			F A	0.000	0.00	
			1.00000	31,796.220		31,796.22

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 40
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XS (250) ROADWAY						
1455	700-70018	F/A Roadway Smoothness Incentive	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1460	700-70019	F/A Asphalt Cement Cost Adjustment	25,000.000	14,414.370		
			F A	0.000	0.00	
			1.00000	14,414.370		14,414.37
1465	700-70022	F/A OJT Colorado Training Program	6,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1470	700-70025	F/A Quality Incentive Payment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1475	700-70028	F/A ESB Program	16,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1480	700-70031	F/A INTERIM SURFACE REPAIR	33,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1485	700-70589	*F/A Environmental Health & Safety Management	540,000.000	437,550.300		
			F A	0.000	0.00	
			1.00000	437,550.300		437,550.30
2165	900-00010	Added Item (Hour)/	75.000	44.000		
			HOOR	0.000	0.00	
			100.00000	44.000		4,400.00
2235	630-80368	Port Traf Speed Monitor SMC0 #16 (BE)	250.500	225.450		
			DAY	0.000	0.00	
			100.00000	225.450		22,545.00
2285	900-00014	Added Item (Lump Sum)/ Temporary Lighting (SMCO 22)	1.000	0.600		
			L S	0.000	0.00	
			22,785.00000	0.600		13,671.00
2415	900-00006	Added Item (Dollar)/ SMCO 36, Price Adjustments for Bridge Enterprise Items	-180.000	-4,672.800		
			DOL	0.000	0.00	
			1.00000	-4,672.800		-4,672.80

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 41
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XS (250) ROADWAY						
2445	202-00210	Rem Conc Pavement BE Split of Bid Item	6,000.000	5,003.000		
			SY	0.000	0.00	
			100.00000	5,003.000		500,300.00
2450	203-01620	Sweeping BE Split of Bid Item	400.000	233.250		
			HOURL	0.000	0.00	
			300.00000	233.250		69,975.00
2455	208-00002	Erosion Log (12 In) BE Split of Bid Item	10,000.000	3,946.500		
			LF	0.000	0.00	
			2.50000	3,946.500		9,866.25
2460	208-00020	Silt Fence BE Split of Bid Item	1,000.000	289.000		
			LF	0.000	0.00	
			0.82000	289.000		236.98
2465	208-00034	Gravel Bag BE Split of Bid Item	10,000.000	5,403.500		
			LF	0.000	0.00	
			3.60000	5,403.500		19,452.60
2470	208-00040	Check Dam BE Split of Bid Item	10.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
2475	208-00045	Conc Washout Str BE Split of Bid Item	13.000	7.500		
			EACH	0.000	0.00	
			475.00000	7.500		3,562.50
2480	208-00050	Storm Drain Inlet Protection BE Split of Bid Item	50.000	0.500		
			EACH	0.000	0.00	
			3.50000	0.500		1.75
2485	208-00070	Vehicle Tracking Pad BE Split of Bid Item	35.000	25.750		
			EACH	0.000	0.00	
			1,500.00000	25.750		38,625.00
2490	208-00103	Removal and Disposal of Sediment (Labor) BE Split of Bid Item	900.000	488.500		
			HOURL	0.000	0.00	
			26.00000	488.500		12,701.00
2495	208-00105	Removal and Disposal of Sediment (Equip) BE Split of Bid Item	750.000	143.750		
			HOURL	0.000	0.00	
			50.00000	143.750		7,187.50

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 42
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XS (250) ROADWAY						
2500	208-00205	Erosion Control Supervisor BE Split of Bid Item	600.000	413.000		
			HOOR	0.000	0.00	
			10.00000	413.000		4,130.00
2505	208-00300	Temporary Berms BE Split of Bid Item	7,000.000	3,878.500		
			LF	0.000	0.00	
			4.00000	3,878.500		15,514.00
2515	202-00700	Rem Light Standard SMCO #40, Removal of Light Standard	20.000	10.500		
			EACH	0.000	0.00	
			484.00000	10.500		5,082.00
2535	900-00014	Added Item (Lump Sum)/ SMCO \$#42 Temp. Drainage for Walls G and H Elim. (BE)	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00
2545	900-00004	Added Item (Cubic Yard)/ SMCO #42, Wall G and H elim., additional Export of uncl Exc.	0.000	0.000		
			CY	0.000	0.00	
			17.50000	0.000		0.00
			CAT 0250	CURRENT AMT \$ 5,784,340.59 \$	0.00 \$	2,720,600.55
CAT NO0300 BID ITEMS FOR F-16-XR (300) FLYOVER						
1490	206-00000	Structure Excavation	4,432.000	4,432.000		
			CY	0.000	0.00	
			6.00000	4,432.000		26,592.00
1495	206-00100	*Structure Backfill (Class 1)	342.000	342.000		
			CY	0.000	0.00	
			12.00000	342.000		4,104.00
1500	206-00200	Structure Backfill (Class 2)	2,335.000	2,290.000		
			CY	0.000	0.00	
			13.00000	2,290.000		29,770.00
1505	206-00360	*Mechanical Reinforcement of Soil	342.000	342.000		
			CY	0.000	0.00	
			20.00000	342.000		6,840.00
1510	206-01786	Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 43
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (300) FLYOVER						
1515	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	1,164.000	828.890		
			TON	0.000	0.00	
			82.75000	828.890		68,590.65
1520	503-00024	*Drilled Caisson (24 Inch)	108.000	108.000		
			LF	0.000	0.00	
			55.00000	108.000		5,940.00
1520		MATERIAL ALLOWANCE Reinforcing steel cage for 24" Caisson		0.000		
			LF	0.000	0.00	
			10.01000	0.000		0.00
1525	503-00036	*Drilled Caisson (36 Inch)	188.000	188.000		
			LF	0.000	0.00	
			100.00000	188.000		18,800.00
1525		MATERIAL ALLOWANCE Reinforcing Cage for 36" Caisson		0.000		
			LF	0.000	0.00	
			18.15000	0.000		0.00
1530	503-00048	*Drilled Caisson (48 Inch)	615.000	614.800		
			LF	0.000	0.00	
			170.00000	614.800		104,516.00
1530		MATERIAL ALLOWANCE Reinforcing Cage for 48" Caisson		0.000		
			LF	0.000	0.00	
			37.97000	0.000		0.00
1535	503-00072	*Drilled Caisson (72 Inch)	71.000	58.100		
			LF	0.000	0.00	
			600.00000	58.100		34,860.00
1535		MATERIAL ALLOWANCE Reinforcing Cage for 72" Caisson		12.900		
			LF	0.000	0.00	
			127.70000	12.900		1,647.33
1540	509-08100	*Provide Temporary Support (F-16-XR)	1.000	1.000		
			L S	0.000	0.00	
			600,000.00000	1.000		600,000.00
1545	512-00103	Bearing Device (Type III)	12.000	12.000		
			EACH	0.000	0.00	
			5,500.00000	12.000		66,000.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

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 BID ITEMS FOR F-16-XR (300) FLYOVER						
1545		MATERIAL ALLOWANCE Bearing Device (Type III)		0.000		
			EACH	0.000	0.00	
			4,352.00000	0.000		0.00
1550	513-00600	Bridge Drain	10.000	8.000		
			EACH	0.000	0.00	
			10,500.00000	8.000		84,000.00
1550		MATERIAL ALLOWANCE Bridge Drain		2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
1555	515-00120	*Waterproofing (Membrane)	7,181.000	7,181.000		
			SY	0.000	0.00	
			12.06000	7,181.000		86,602.86
1560	518-01004	Bridge Expansion Device (0-4 Inch)	72.000	72.000		
			LF	0.000	0.00	
			160.00000	72.000		11,520.00
1560		MATERIAL ALLOWANCE Br Expan Device (0-4 In)		0.000		
			LF	0.000	0.00	
			130.56000	0.000		0.00
1565	518-01012	Bridge Expansion Device (0-12 Inch)	72.000	72.000		
			LF	0.000	0.00	
			1,800.00000	72.000		129,600.00
1565		MATERIAL ALLOWANCE Bridge Expansion Device		0.000		
			LF	0.000	0.00	
			1,415.25000	0.000		0.00
1570	601-03040	*Concrete Class D (Bridge)	3,031.000	3,031.000		
			CY	0.000	0.00	
			350.00000	3,031.000		1,060,850.00
1575	601-05050	Concrete Class S50	150.000	150.000		
			CY	0.000	0.00	
			300.00000	150.000		45,000.00
1580	601-40302	*Structural Concrete Coating (Anti-Graffiti)	46,511.000	32,959.000		
			SF	0.000	0.00	
			0.85000	32,959.000		28,015.15

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 45
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (300) FLYOVER						
1585	601-40400	*Structural Concrete Stain	16,225.000	12,364.000		
			SY	0.000	0.00	
			7.20000	12,364.000		89,020.80
1590	602-00000	*Reinforcing Steel	39,521.730	39,521.730		
			LB	0.000	0.00	
			0.65000	39,521.730		25,689.12
1590		MATERIAL ALLOWANCE Reinforcing Steel - Ramp 1		0.000		
			LB	0.000	0.00	
			0.42500	0.000		0.00
1595	602-00020	*Reinforcing Steel (Epoxy Coated)	965,260.000	920,177.000		
			LB	0.000	0.00	
			0.70000	920,177.000		644,123.90
1595		MATERIAL ALLOWANCE Reinf. Steel (Epoxy) - Ramp 1		0.000		
			LB	0.000	0.00	
			0.47500	0.000		0.00
1595		MATERIAL ALLOWANCE Reinf. Steel (Epoxy) - Ramp 1		0.000		
			LB	0.000	0.00	
			0.47500	0.000		0.00
1600	603-50015	15 Inch Plastic Pipe	163.000	92.000		
			LF	0.000	0.00	
			35.00000	92.000		3,220.00
1605	606-10700	*Bridge Rail Type 7	3,594.000	3,594.000		
			LF	0.000	0.00	
			65.00000	3,594.000		233,610.00
1605		MATERIAL ALLOWANCE Brdg Rail Type 7		0.000		
			LF	0.000	0.00	
			8.17600	0.000		0.00
1610	607-53137	*Fence Chain Link (Special) (36 Inch)	3,762.000	3,762.000		
			LF	0.000	0.00	
			22.00000	3,762.000		82,764.00
1610		MATERIAL ALLOWANCE Fence CL (Spec)(36 In)		0.000		
			LF	0.000	0.00	
			11.28000	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 46
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (300) FLYOVER						
1615	613-00100	*1 Inch Electrical Conduit	537.000	537.000		
			LF	0.000	0.00	
			9.10000	537.000		4,886.70
1620	613-00200	*2 Inch Electrical Conduit	9,402.000	9,402.000		
			LF	0.000	0.00	
			7.65000	9,402.000		71,925.30
1625	618-00002	*Prestressing Steel Strand	16,666.000	16,666.000		
			MKFT	0.000	0.00	
			17.58000	16,666.000		292,988.28
1625		MATERIAL ALLOWANCE Prestressing Steel Strand		0.000		
			MKFT	0.000	0.00	
			14.52000	0.000		0.00
1630	618-00005	*Prestressing Steel Bar	0.000	0.000		
			MKFT	0.000	0.00	
			17.58000	0.000		0.00
1635	618-06032	Prestressed Concrete Slab (Depth Less Than 6 Inches)	43,833.000	43,833.000		
			SF	0.000	0.00	
			9.00000	43,833.000		394,497.00
1635		MATERIAL ALLOWANCE Prestress Conc Slab (Depth Less Than 6")		0.000		
			SF	0.000	0.00	
			5.54730	0.000		0.00
1635		MATERIAL ALLOWANCE Prestress Conc Slab (Depth Less Than 6")		0.000		
			SF	0.000	0.00	
			5.54730	0.000		0.00
1635		MATERIAL ALLOWANCE Prestress Conc Slab (Depth Less Than 6")		0.000		
			SF	0.000	0.00	
			5.54730	0.000		0.00
1635		MATERIAL ALLOWANCE Prestress Conc Slab (Depth Less Than 6")		0.000		
			SF	0.000	0.00	
			5.54730	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 47
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (300) FLYOVER						
1640	618-10372	*Precast Concrete U Girder (U72)(Curved) And Post-Tensioned	3,439.000	3,439.000		
			LF	0.000	0.00	
			600.00000	3,439.000		2,063,400.00
1640		MATERIAL ALLOWANCE Precast Concrete U Girder		0.000		
			LF	0.000	0.00	
			462.11000	0.000		0.00
1640		MATERIAL ALLOWANCE Precast Concrete U Girder		0.000		
			LF	0.000	0.00	
			462.11000	0.000		0.00
1640		MATERIAL ALLOWANCE Precast Concrcte U Girder (U72)		0.000		
			LF	0.000	0.00	
			462.11000	0.000		0.00
1640		MATERIAL ALLOWANCE Precast Concrcte U Girder (U72)		0.000		
			LF	0.000	0.00	
			462.11000	0.000		0.00
1640		MATERIAL ALLOWANCE Precast Concrcte U Girder (U72)		0.000		
			LF	0.000	0.00	
			462.11000	0.000		0.00
1640		MATERIAL ALLOWANCE Precast Concrcte U Girder (U72)		0.000		
			LF	0.000	0.00	
			462.11000	0.000		0.00
2135	618-00000	Prestressing Steel Bar Prestress Steel Bar, CO #4	16,349.000	16,349.000		
			LB	0.000	0.00	
			17.58000	16,349.000		287,415.42
2135		MATERIAL ALLOWANCE Prestress Steel Bar, CO #4		0.000		
			LB	0.000	0.00	
			2.38000	0.000		0.00
2145	900-00010	Added Item (Hour)/ Caisson Dewatering, Change Order 5	200.000	180.000		
			HOUR	0.000	0.00	
			195.00000	180.000		35,100.00
2205	900-00014	Added Item (Lump Sum)/ SM Change Order #13, Additional Falsework Towers for F-16-XR	1.000	1.000		
			L S	0.000	0.00	
			212,319.00000	1.000		212,319.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 48
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XR (300) FLYOVER						
2215	250-00200	Material Handling (Stockpile) SMC0 #14	600.000	417.000		
			CY	0.000	0.00	
			78.50000	417.000		32,734.50
2225	900-00014	Added Item (Lump Sum)/ Girder Modifications, F-16-XR, SMC0 #15	1.000	1.000		
			L S	0.000	0.00	
			3,367.26000	1.000		3,367.26
2315	900-00012	Added Item (Foot)/ Concrete Joint Waterstop (SMCO #28)	2,231.000	2,231.000		
			LF	0.000	0.00	
			4.25000	2,231.000		9,481.75
2385	900-00007	Added Item (Each)/ SMC0 #33, Install Bridge Drains, F-16-XR	10.000	10.000		
			EACH	0.000	0.00	
			925.00000	10.000		9,250.00
			CAT 0300	CURRENT AMT \$ 7,156,110.04 \$	0.00 \$	7,011,241.02
CAT NO0301 BID ITEMS FOR F-16-DU WALLS(301)						
1645	206-00100	*Structure Backfill (Class 1)	641.000	641.000		
			CY	0.000	0.00	
			12.00000	641.000		7,692.00
1650	206-00360	*Mechanical Reinforcement of Soil	435.000	435.000		
			CY	0.000	0.00	
			20.00000	435.000		8,700.00
1650		MATERIAL ALLOWANCE Mechanical Reinforcement of Soil		0.000		
			CY	0.000	0.00	
			1.63000	0.000		0.00
1650		MATERIAL ALLOWANCE Mecahnical Reinforcement of Soil		0.000		
			CY	0.000	0.00	
			6.48000	0.000		0.00
1655	304-06007	Aggregate Base Course (Class 6)	333.000	333.000		
			CY	0.000	0.00	
			19.00000	333.000		6,327.00
1660	504-04420	*Precast Panel Facing	954.000	954.000		
			SF	0.000	0.00	
			13.18000	954.000		12,573.72

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 49
 ESTIMATE RUN 03/12/2013
 13:18:56

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 NO0301 BID ITEMS FOR F-16-DU WALLS(301)							
1665	601-03050	Concrete Class D (Wall)	54.000	54.000			
			CY	0.000	0.00		
			350.00000	54.000		18,900.00	
1670	601-40302	*Structural Concrete Coating (Anti-Graffiti)	2,070.000	0.000			
			SF	0.000	0.00		
			0.85000	0.000		0.00	
1675	601-40400	*Structural Concrete Stain	230.000	0.000			
			SY	0.000	0.00		
			7.20000	0.000		0.00	
1680	602-00020	*Reinforcing Steel (Epoxy Coated)	8,335.000	8,335.000			
			LB	0.000	0.00		
			0.70000	8,335.000		5,834.50	
1685	606-10700	*Bridge Rail Type 7	168.000	168.000			
			LF	0.000	0.00		
			65.00000	168.000		10,920.00	
			CAT 0301	CURRENT AMT \$	74,362.72 \$	0.00 \$	70,947.22
CAT NO0302 BID ITEMS FOR F-16-DV WALL 3 (302)							
1690	206-00000	Structure Excavation	2,686.000	2,686.000			
			CY	0.000	0.00		
			6.00000	2,686.000		16,116.00	
1695	206-00100	*Structure Backfill (Class 1)	4,927.000	4,927.000			
			CY	0.000	0.00		
			12.00000	4,927.000		59,124.00	
1700	206-00360	*Mechanical Reinforcement of Soil	4,251.000	4,251.000			
			CY	0.000	0.00		
			20.00000	4,251.000		85,020.00	
1700		MATERIAL ALLOWANCE Mechanical Reinforcement of Soil		0.000			
			CY	0.000	0.00		
			1.63000	0.000		0.00	
1700		MATERIAL ALLOWANCE Mechanical Reinforcement of Soil		0.000			
			CY	0.000	0.00		
			6.48000	0.000		0.00	

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 50
 ESTIMATE RUN 03/12/2013
 13:18:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0302 BID ITEMS FOR F-16-DV WALL 3 (302)							
1705	304-06007	Aggregate Base Course (Class 6)	858.000	858.000			
			CY	0.000	0.00		
			19.00000	858.000		16,302.00	
1710	504-04420	*Precast Panel Facing	6,681.000	6,681.000			
			SF	0.000	0.00		
			13.18000	6,681.000		88,055.58	
1710		MATERIAL ALLOWANCE Precast Panel Facing		0.000			
			SF	0.000	0.00		
			11.20000	0.000		0.00	
1715	601-03050	Concrete Class D (Wall)	119.000	119.000			
			CY	0.000	0.00		
			350.00000	119.000		41,650.00	
1720	601-40302	*Structural Concrete Coating (Anti-Graffiti)	8,985.000	0.000			
			SF	0.000	0.00		
			0.85000	0.000		0.00	
1725	601-40400	*Structural Concrete Stain	999.000	999.000			
			SY	0.000	0.00		
			7.20000	999.000		7,192.80	
1730	602-00020	*Reinforcing Steel (Epoxy Coated)	18,768.000	18,768.000			
			LB	0.000	0.00		
			0.70000	18,768.000		13,137.60	
1735	606-10700	*Bridge Rail Type 7	325.000	325.000			
			LF	0.000	0.00		
			65.00000	325.000		21,125.00	
1740	613-00200	*2 Inch Electrical Conduit	660.000	660.000			
			LF	0.000	0.00		
			7.65000	660.000		5,049.00	
			CAT 0302	CURRENT AMT \$	360,409.23 \$	0.00 \$	352,771.98
CAT NO0303 BID ITEMS FOR F-16-DS I-25 RAMP 2WALL(303)							
1745	202-00495	Removal of Portions of Present Structure F-16-DS	1.000	1.000			
			L S	0.000	0.00		
			15,000.00000	1.000		15,000.00	

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 51
 ESTIMATE RUN 03/12/2013
 13:18:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 BID ITEMS FOR F-16-DS I-25 RAMP 2WALL(303)						
1750	206-00000	Structure Excavation	3,908.000	2,810.000		
			CY	0.000	0.00	
			6.00000	2,810.000		16,860.00
1755	206-00100	*Structure Backfill (Class 1)	10,238.000	7,515.000		
			CY	0.000	0.00	
			12.00000	7,515.000		90,180.00
1760	206-00360	*Mechanical Reinforcement of Soil	8,313.000	6,102.000		
			CY	0.000	0.00	
			20.00000	6,102.000		122,040.00
1760		MATERIAL ALLOWANCE Mechanical Reinforcement of Soil		2,211.000		
			CY	0.000	0.00	
			1.63000	2,211.000		3,603.93
1765	210-01000	*Reset Fence F-16-DS Wall	542.000	0.000		
			LF	0.000	0.00	
			12.55000	0.000		0.00
1770	304-06007	Aggregate Base Course (Class 6)	1,871.000	1,176.000		
			CY	0.000	0.00	
			19.00000	1,176.000		22,344.00
1775	504-04420	*Precast Panel Facing	19,489.000	14,300.000		
			SF	0.000	0.00	
			13.18000	14,300.000		188,474.00
1780	601-03050	Concrete Class D (Wall)	391.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
1785	601-40302	*Structural Concrete Coating (Anti-Graffiti)	27,266.000	0.000		
			SF	0.000	0.00	
			0.85000	0.000		0.00
1790	601-40400	*Structural Concrete Stain	3,030.000	0.000		
			SY	0.000	0.00	
			7.20000	0.000		0.00
1795	602-00020	*Reinforcing Steel (Epoxy Coated)	60,525.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 52
 ESTIMATE RUN 03/12/2013
 13:18:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 BID ITEMS FOR F-16-DS I-25 RAMP 2WALL(303)						
1800	606-00730	*Guardrail Type 7 (Style CD)	891.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
1805	606-10700	*Bridge Rail Type 7	1,151.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
1810	607-53137	*Fence Chain Link (Special) (36 Inch)	508.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
1815	613-00200	*2 Inch Electrical Conduit	2,311.000	0.000		
			LF	0.000	0.00	
			7.65000	0.000		0.00
			CAT 0303 CURRENT AMT \$ 1,000,100.87 \$		0.00 \$	458,501.93
CAT NO0304 BID ITEMS FOR F-16-DW WALL (non-be)						
1820	206-00000	Structure Excavation	7,598.000	6,646.000		
			CY	0.000	0.00	
			6.00000	6,646.000		39,876.00
1825	206-00100	*Structure Backfill (Class 1)	31,005.000	25,844.000		
			CY	313.000	3,756.00	
			12.00000	26,157.000		313,884.00
1830	206-00360	*Mechanical Reinforcement of Soil	17,603.000	15,147.000		
			CY	180.000	3,600.00	
			20.00000	15,327.000		306,540.00
1830		MATERIAL ALLOWANCE Mechanical Reinforcement of Soil		2,456.000		
			CY	-180.000	-293.40	
			1.63000	2,276.000		3,709.88
1830		MATERIAL ALLOWANCE Mechanica Reinforcement of Soil		0.000		
			CY	0.000	0.00	
			6.48000	0.000		0.00
1835	304-06007	Aggregate Base Course (Class 6)	3,167.000	2,461.000		
			CY	0.000	0.00	
			19.00000	2,461.000		46,759.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 53
 ESTIMATE RUN 03/12/2013
 13:18:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0304 BID ITEMS FOR F-16-DW WALL (non-be)						
1840	504-04420	*Precast Panel Facing	22,266.000	18,115.000		
			SF	216.000	2,846.88	
			13.18000	18,331.000		241,602.58
1840		MATERIAL ALLOWANCE Precast Panel Facing		0.000		
			SF	0.000	0.00	
			11.20000	0.000		0.00
1840		MATERIAL ALLOWANCE Precast Panel Facing		8,401.000		
			SF	-216.000	-1,524.96	
			7.06000	8,185.000		57,786.10
1845	509-08100	Provide Temporary Support (F-16-DT)	0.830	0.710		
			L S	0.000	0.00	
			50,000.00000	0.710		35,500.00
1850	601-03050	Concrete Class D (Wall)	323.000	32.400		
			CY	131.900	46,165.00	
			350.00000	164.300		57,505.00
1855	601-40302	*Structural Concrete Coating (Anti-Graffiti)	27,004.000	0.000		
			SF	0.000	0.00	
			0.85000	0.000		0.00
1860	601-40400	*Structural Concrete Stain	3,000.000	0.000		
			SY	0.000	0.00	
			7.20000	0.000		0.00
1865	602-00020	*Reinforcing Steel (Epoxy Coated)	49,497.000	5,033.100		
			LB	19,970.000	13,979.00	
			0.70000	25,003.100		17,502.17
1870	606-10700	*Bridge Rail Type 7	980.000	91.300		
			LF	0.000	0.00	
			65.00000	91.300		5,934.50
1875	613-00200	*2 Inch Electrical Conduit	1,985.000	0.000		
			LF	0.000	0.00	
			7.65000	0.000		0.00

CAT 0304 CURRENT AMT \$ 1,435,983.43 \$ 68,528.52 \$ 1,126,599.23

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 54
 ESTIMATE RUN 03/12/2013
 13:18:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0305 BID ITEMS FOR F-16-DX Wall (non-be)						
1880	206-00000	Structure Excavation	4,188.000	4,188.000		
			CY	0.000	0.00	
			6.00000	4,188.000		25,128.00
1885	206-00100	*Structure Backfill (Class 1)	13,231.000	13,082.000		
			CY	149.000	1,788.00	
			12.00000	13,231.000		158,772.00
1890	206-00360	*Mechanical Reinforcement of Soil	7,694.000	7,612.000		
			CY	82.000	1,640.00	
			20.00000	7,694.000		153,880.00
1890		MATERIAL ALLOWANCE Mechanical Reinforcement of Soil		82.000		
			CY	-82.000	-133.66	
			1.63000	0.000		0.00
1895	304-06007	Aggregate Base Course (Class 6)	1,625.000	1,625.000		
			CY	0.000	0.00	
			19.00000	1,625.000		30,875.00
1900	504-04420	*Precast Panel Facing	9,643.000	9,501.000		
			SF	141.000	1,858.38	
			13.18000	9,642.000		127,081.56
1900		MATERIAL ALLOWANCE Precast Panels		0.000		
			SF	0.000	0.00	
			11.20000	0.000		0.00
1900		MATERIAL ALLOWANCE Precast Panels		0.000		
			SF	0.000	0.00	
			11.20000	0.000		0.00
1900		MATERIAL ALLOWANCE Precast Panels Facing		142.000		
			SF	-141.000	-1,579.20	
			11.20000	1.000		11.20
1905	601-03050	Concrete Class D (Wall)	151.000	111.470		
			CY	0.000	0.00	
			350.00000	111.470		39,014.50
1910	601-40302	*Structural Concrete Coating (Anti-Graffiti)	12,835.000	0.000		
			SF	0.000	0.00	
			0.85000	0.000		0.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 55
 ESTIMATE RUN 03/12/2013
 13:18:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0305 BID ITEMS FOR F-16-DX Wall (non-be)							
1915	601-40400	*Structural Concrete Stain	1,426.000	0.000			
			SY	0.000	0.00		
			7.20000	0.000		0.00	
1920	602-00020	*Reinforcing Steel (Epoxy Coated)	23,302.000	18,356.000			
			LB	0.000	0.00		
			0.70000	18,356.000		12,849.20	
1925	606-10700	*Bridge Rail Type 7	455.000	284.000			
			LF	0.000	0.00		
			65.00000	284.000		18,460.00	
1930	613-00200	*2 Inch Electrical Conduit	953.000	666.000			
			LF	0.000	0.00		
			7.65000	666.000		5,094.90	
			CAT 0305	CURRENT AMT \$	622,953.54 \$	3,573.52 \$	571,166.36
CAT NO0350 BID ITEMS FOR F-16-XS (350)(BE) I-25							
1935	202-00400	Removal of Bridge F-16-XS	2.000	1.000			
			EACH	0.000	0.00		
			150,000.00000	1.000		150,000.00	
1940	503-00024	*Drilled Caisson (24 Inch)	346.000	265.000			
			LF	0.000	0.00		
			55.00000	265.000		14,575.00	
1945	503-00036	*Drilled Caisson (36 Inch)	88.000	88.000			
			LF	0.000	0.00		
			100.00000	88.000		8,800.00	
1950	512-00101	Bearing Device (Type I) (F-16-DW)	1.000	1.000			
			EACH	0.000	0.00		
			3,100.00000	1.000		3,100.00	
1955	601-03050	Concrete Class D (Wall)	126.000	58.370			
			CY	0.000	0.00		
			350.00000	58.370		20,429.50	
1960	601-40302	*Structural Concrete Coating (Anti-Graffiti)	2,226.000	0.000			
			SF	0.000	0.00		
			0.85000	0.000		0.00	

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 56
 ESTIMATE RUN 03/12/2013
 13:18:56

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 BID ITEMS FOR F-16-XS (350)(BE) I-25						
1965	601-40400	*Structural Concrete Stain	247.000	0.000		
			SY	0.000	0.00	
			7.20000	0.000		0.00
1970	602-00020	*Reinforcing Steel (Epoxy Coated)	12,185.000	7,874.000		
			LB	0.000	0.00	
			0.70000	7,874.000		5,511.80
1975	621-00500	Temporary Bridge	1.000	0.500		
			L S	0.000	0.00	
			125,000.00000	0.500		62,500.00
1980	630-80370	Concrete Barrier (Temporary)	40.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
1985	631-10000	*Alternate Bridge Design and Construction F-16-XS I-25	1.000	0.940		
			L S	0.000	0.00	
			5,588,686.87000	0.940		6,193,365.66
1985		MATERIAL ALLOWANCE Rebar		0.000		
			L S	0.000	0.00	
			5,588,686.87000	0.000		0.00
2150	900-00010	Added Item (Hour)/ Caisson Dewatering, Change Order 5	50.000	28.000		
			HOUR	0.000	0.00	
			195.00000	28.000		5,460.00
2220	250-00200	Material Handling (Stockpile) SMC0 #14	200.000	155.000		
			CY	0.000	0.00	
			78.50000	155.000		12,167.50
2250	900-00007	Added Item (Each)/ Girder Access Door, SMC0 #19	8.000	8.000		
			EACH	0.000	0.00	
			3,291.00000	8.000		26,328.00
2320	900-00012	Added Item (Foot)/ Concrete Joint Waterstop (SMCO #28)(BE)	1,500.000	867.000		
			LF	0.000	0.00	
			4.25000	867.000		3,684.75
			CAT 0350	CURRENT AMT \$ 7,160,669.87 \$	0.00 \$	6,505,922.21

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 57
 ESTIMATE RUN 03/12/2013
 13:18:56

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 NO0351 BID ITEMS FOR F-16-DW I-25 WALL1(351)(BE)						
1990	206-00000	Structure Excavation	1,556.000	1,361.000		
			CY	0.000	0.00	
			6.00000	1,361.000		8,166.00
1995	206-00100	*Structure Backfill (Class 1)	6,351.000	5,295.000		
			CY	0.000	0.00	
			12.00000	5,295.000		63,540.00
2000	206-00360	*Mechanical Reinforcement of Soil	3,606.000	3,101.000		
			CY	0.000	0.00	
			20.00000	3,101.000		62,020.00
2000		MATERIAL ALLOWANCE Mechanical Reinforcment of Soil		505.000		
			CY	0.000	0.00	
			1.63000	505.000		823.15
2000		MATERIAL ALLOWANCE Mechanical Reinforcement of Soil		505.000		
			CY	0.000	0.00	
			6.48000	505.000		3,272.40
2005	304-06007	Aggregate Base Course (Class 6)	649.000	506.000		
			CY	0.000	0.00	
			19.00000	506.000		9,614.00
2010	504-04420	*Precast Panel Facing	4,559.000	3,712.000		
			SF	0.000	0.00	
			13.18000	3,712.000		48,924.16
2010		MATERIAL ALLOWANCE Precast Panel Facing		0.000		
			SF	0.000	0.00	
			7.06000	0.000		0.00
2010		MATERIAL ALLOWANCE Precast Panel Facing		660.000		
			SF	0.000	0.00	
			7.06000	660.000		4,659.60
2015	509-08100	Provide Temporary Support (F-16-DT)	0.170	0.140		
			L S	0.000	0.00	
			50,000.00000	0.140		7,000.00
2020	601-03050	Concrete Class D (Wall)	66.000	6.600		
			CY	0.000	0.00	
			350.00000	6.600		2,310.00

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 58
 ESTIMATE RUN 03/12/2013
 13:18:56

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 NO0351 BID ITEMS FOR F-16-DW I-25 WALL1(351)(BE)							
2025	601-40302	*Structural Concrete Coating (Anti-Graffiti)	5,531.000	0.000			
			SF	0.000	0.00		
			0.85000	0.000		0.00	
2030	601-40400	*Structural Concrete Stain	615.000	0.000			
			SY	0.000	0.00		
			7.20000	0.000		0.00	
2035	602-00020	*Reinforcing Steel (Epoxy Coated)	10,138.000	1,030.900			
			LB	0.000	0.00		
			0.70000	1,030.900		721.63	
2040	606-10700	*Bridge Rail Type 7	201.000	18.700			
			LF	0.000	0.00		
			65.00000	18.700		1,215.50	
2045	613-00200	*2 Inch Electrical Conduit	406.000	240.000			
			LF	0.000	0.00		
			7.65000	240.000		1,836.00	
2240	504-05000	Wire Mesh Facing	4,718.000	2,866.000			
			SF	0.000	0.00		
			11.70000	2,866.000		33,532.20	
2410	900-00021	Added Item (Square Foot)/ SMC0 #35, Anchorhead Pourback gap filler	2,371.000	1,152.000			
			SF	0.000	0.00		
			4.50000	1,152.000		5,184.00	
			CAT 0351	CURRENT AMT \$	359,953.57 \$	0.00 \$	252,818.64
CAT NO0352 BID ITEMS FOR F-16-DX I-25 WALL2(352)(BE)							
2050	206-00000	Structure Excavation	1,710.000	1,710.000			
			CY	0.000	0.00		
			6.00000	1,710.000		10,260.00	
2055	206-00100	*Structure Backfill (Class 1)	5,404.000	5,343.000			
			CY	0.000	0.00		
			12.00000	5,343.000		64,116.00	
2060	206-00360	*Mechanical Reinforcement of Soil	3,142.000	3,109.000			
			CY	0.000	0.00		
			20.00000	3,109.000		62,180.00	

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

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 NO0352 BID ITEMS FOR F-16-DX I-25 WALL2(352)(BE)							
2060		MATERIAL ALLOWANCE Mechanical Reinforcement of Soil		33.000			
			CY	0.000	0.00		
			1.63000	33.000		53.79	
2065	304-06007	Aggregate Base Course (Class 6)	664.000	664.000			
			CY	0.000	0.00		
			19.00000	664.000		12,616.00	
2070	504-04420	*Precast Panel Facing	3,939.000	3,881.000			
			SF	0.000	0.00		
			13.18000	3,881.000		51,151.58	
2070		MATERIAL ALLOWANCE Panel Facing		0.000			
			SF	0.000	0.00		
			10.54000	0.000		0.00	
2075	601-03050	Concrete Class D (Wall)	62.000	45.730			
			CY	0.000	0.00		
			350.00000	45.730		16,005.50	
2080	601-40302	*Structural Concrete Coating (Anti-Graffiti)	5,243.000	0.000			
			SF	0.000	0.00		
			0.85000	0.000		0.00	
2085	601-40400	*Structural Concrete Stain	583.000	0.000			
			SY	0.000	0.00		
			7.20000	0.000		0.00	
2090	602-00020	*Reinforcing Steel (Epoxy Coated)	9,518.000	7,498.000			
			LB	0.000	0.00		
			0.70000	7,498.000		5,248.60	
2095	606-10700	*Bridge Rail Type 7	186.000	116.000			
			LF	0.000	0.00		
			65.00000	116.000		7,540.00	
2100	613-00200	*2 Inch Electrical Conduit	389.000	322.000			
			LF	0.000	0.00		
			7.65000	322.000		2,463.30	
			CAT 0352	CURRENT AMT \$	254,562.62 \$	0.00 \$	231,634.77

CONTID: C17783-ALT
 PCN: 17783-ALTBID3
 PROJECT: BR0252-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 60
 ESTIMATE RUN 03/12/2013
 13:18:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONST. ENG. BID ITEMS (400)						
2105	620-00005	Field Office (Special)	0.340	0.340		
			EACH	0.000	0.00	
			125,000.00000	0.340		42,500.00
2110	620-00012	Field Laboratory (Class 2)	0.340	0.340		
			EACH	0.000	0.00	
			30,000.00000	0.340		10,200.00
2115	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
2130	900-00014	*Added Item (Lump Sum)/ Revision to Section 620, Field Office (Special), CO #2	0.340	0.340		
			L S	0.000	0.00	
			126,301.00000	0.340		42,942.34
			CAT 0400	CURRENT AMT \$	98,642.34 \$	0.00 \$ 98,642.34
CAT NO0450 CONST. ENG. BID ITEMS (450)(BE)						
2120	620-00005	Field Office (Special)	0.660	0.660		
			EACH	0.000	0.00	
			125,000.00000	0.660		82,500.00
2125	620-00012	Field Laboratory (Class 2)	0.660	0.660		
			EACH	0.000	0.00	
			30,000.00000	0.660		19,800.00
2131	900-00014	*Added Item (Lump Sum)/ CO #2 BE Item	0.660	0.660		
			L S	0.000	0.00	
			126,301.00000	0.660		83,358.66
			CAT 0450	CURRENT AMT \$	185,658.66 \$	0.00 \$ 185,658.66
PROJECT TOTAL			CURRENT AMT	\$ 41,226,128.92 \$	52,771.45 \$	30,574,655.40