

ESTIMATE SUMMARY

05:49:19

CONTID: C17783-ALT

ESTIMATE NO: 0050 PROG

SPEC YR: 2005

PCN: 17783-ALTBID3

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 408.0 DAYS

TIME ALLOW:

730 CALENDAR DAYS

I-25:SANTA FE BRIDGES AND FLYO

PERCENT TIME: 55.89

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

06/26/2013

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:	\$ 41,207,629.07	PARTICIPATING	\$ 32,931,110.37	\$ 321,164.43
AWARD PROJECT AMT:	\$ 32,088,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.92%	TOTAL EARNINGS	32,931,110.37	321,164.43
FUNDS AVAILABLE:	\$ 8,276,518.70	STOCKPILED MATERIALS	491,686.67	-31,308.29
		GROSS EARNINGS	33,422,797.04	289,856.14
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-481,320.00	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	32,941,477.04	289,856.14
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	32,941,477.04	289,856.14
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

289,856.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 2
 ESTIMATE RUN 07/17/2013
 05:49:19

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	111.000	111.000		
			EACH	0.000	0.00	
			160.00000	111.000		17,760.00
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	31.000		
			EACH	0.000	0.00	
			310.00000	31.000		9,610.00
0025	202-00021	Removal of Manhole	12.000	4.000		
			EACH	0.000	0.00	
			625.00000	4.000		2,500.00
0030	202-00035	Removal of Pipe	6,087.000	2,254.000		
			LF	0.000	0.00	
			16.00000	2,254.000		36,064.00
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: 0050

Page 3
 ESTIMATE RUN 07/17/2013
 05:49:19

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	8,580.000		
			LF	0.000	0.00	
			2.50000	8,580.000		21,450.00
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	6,750.000	5,277.500		
			SY	0.000	0.00	
			100.00000	5,277.500		527,750.00
0075	202-00220	*Removal of Asphalt Mat	63,959.000	54,027.250		
			SY	0.000	0.00	
			6.00000	54,027.250		324,163.50
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	20,000.000	11,310.500		
			SF	0.000	0.00	
			0.90000	11,310.500		10,179.45
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	4.000		
			EACH	0.000	0.00	
			268.00000	4.000		1,072.00
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: 0050

Page 4
 ESTIMATE RUN 07/17/2013
 05:49:19

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	1,776.480		
			LF	0.000	0.00	
			15.00000	1,776.480		26,647.20
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	114,926.000		
			CY	0.000	0.00	
			5.50000	114,926.000		632,093.00
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: 0050

Page 5
 ESTIMATE RUN 07/17/2013
 05:49:19

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	270.000	93.500		
			HOUR	0.000	0.00	
			100.00000	93.500		9,350.00
0175	203-01510	Backhoe	240.000	37.000		
			HOUR	0.000	0.00	
			80.00000	37.000		2,960.00
0180	203-01597	*Potholing	384.000	301.800		
			HOUR	0.000	0.00	
			250.00000	301.800		75,450.00
0185	203-01620	*Sweeping	400.000	305.000		
			HOUR	0.000	0.00	
			300.00000	305.000		91,500.00
0190	206-00000	Structure Excavation	11,604.000	11,190.000		
			CY	0.000	0.00	
			6.00000	11,190.000		67,140.00
0195	206-00065	Structure Backfill (Flow-Fill)	500.000	97.000		
			CY	0.000	0.00	
			200.00000	97.000		19,400.00
0200	206-00100	*Structure Backfill (Class 1)	33,054.000	33,054.000		
			CY	0.000	0.00	
			12.00000	33,054.000		396,648.00
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	20,905.000	20,905.000		
			CY	0.000	0.00	
			20.00000	20,905.000		418,100.00
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 RUN

ESTIMATE NO: 0050

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		0.000		
			CY	0.000	0.00	
			9.76000	0.000		0.00
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	4,096.500		
			LF	0.000	0.00	
			2.50000	4,096.500		10,241.25
0245	208-00020	Silt Fence	1,000.000	696.000		
			LF	0.000	0.00	
			0.82000	696.000		570.72
0250	208-00034	Gravel Bag	10,000.000	6,433.500		
			LF	0.000	0.00	
			3.60000	6,433.500		23,160.60
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	8.500		
			EACH	0.000	0.00	
			475.00000	8.500		4,037.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 7
 ESTIMATE RUN 07/17/2013
 05:49:19

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	28.250		
			EACH	0.000	0.00	
			1,500.00000	28.250		42,375.00
0275	208-00103	Removal and Disposal of Sediment (Labor)	900.000	591.750		
			HOUR	0.000	0.00	
			26.00000	591.750		15,385.50
0280	208-00105	Removal and Disposal of Sediment (Equipment)	750.000	167.750		
			HOUR	0.000	0.00	
			50.00000	167.750		8,387.50
0285	208-00205	Erosion Control Supervisor	600.000	519.000		
			HOUR	0.000	0.00	
			10.00000	519.000		5,190.00
0290	208-00300	Temporary Berms	7,000.000	4,634.000		
			LF	0.000	0.00	
			4.00000	4,634.000		18,536.00
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: 0050

Page 8
 ESTIMATE RUN 07/17/2013
 05:49:19

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	38,650.000		
			LB	0.000	0.00	
			1.34000	38,650.000		51,791.00
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: 0050

Page 9
 ESTIMATE RUN 07/17/2013
 05:49:19

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		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0410	240-00000	*Wildlife Biologist	80.000	0.000		
			HOUR	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	1,500.000	1,129.250		
			HOUR	0.000	0.00	
			38.00000	1,129.250		42,911.50
0425	250-00110	*Health and Safety Officer	1,500.000	1,088.500		
			HOUR	0.000	0.00	
			52.00000	1,088.500		56,602.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 10
 ESTIMATE RUN 07/17/2013
 05:49:19

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	17,815.450		
			TON	0.000	0.00	
			14.00000	17,815.450		249,416.30
0435	304-06007	Aggregate Base Course (Class 6)	5,900.000	5,841.700		
			CY	0.000	0.00	
			19.00000	5,841.700		110,992.30
0440	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2,000.000	928.970		
			TON	0.000	0.00	
			80.00000	928.970		74,317.60
0445	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	12,000.000	9,261.640		
			TON	0.000	0.00	
			47.60000	9,261.640		440,854.06
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	18,240.000		
			SY	0.000	0.00	
			45.60000	18,240.000		831,744.00
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 RUN

ESTIMATE NO: 0050

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)		0.000		
			SY	0.000	0.00	
			4.81000	0.000		0.00
0465		MATERIAL ALLOWANCE Concrete Pavement (13 Inch)		2,991.000		
			SY	0.000	0.00	
			4.81000	2,991.000		14,386.71
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	36.000		
			LF	0.000	0.00	
			240.00000	36.000		8,640.00
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)	202.000	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	38.000	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: 0050

Page 12
 ESTIMATE RUN 07/17/2013
 05:49:19

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)	2,765.000	1,323.000		
			LF	0.000	0.00	
			35.00000	1,323.000		46,305.00
0525		MATERIAL ALLOWANCE 18" RCP		1,021.000		
			LF	0.000	0.00	
			13.14000	1,021.000		13,415.94
0530	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,900.000	994.000		
			LF	0.000	0.00	
			48.00000	994.000		47,712.00
0530		MATERIAL ALLOWANCE 24" RCP		638.000		
			LF	0.000	0.00	
			19.18000	638.000		12,236.84
0535	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	882.000	882.000		
			LF	0.000	0.00	
			85.00000	882.000		74,970.00
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 RUN

ESTIMATE NO: 0050

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	2.000	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 RUN

ESTIMATE NO: 0050

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	637.000		
			LF	0.000	0.00	
			35.00000	637.000		22,295.00
0590	604-00305	Inlet Type C (5 Foot)	3.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0595	604-00310	Inlet Type C (10 Foot)	3.000	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	0.000	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: 0050

Page 15
 ESTIMATE RUN 07/17/2013
 05:49:19

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	6.000		
			EACH	0.000	0.00	
			3,700.00000	6.000		22,200.00
0630	604-26010	Vane Grate Inlet (Double) (10 Foot)	13.000	7.000		
			EACH	0.000	0.00	
			4,200.00000	7.000		29,400.00
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)	6.000	2.000		
			EACH	0.000	0.00	
			4,100.00000	2.000		8,200.00
0665	604-39015	Manhole Special (15 Foot)	3.000	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: 0050

Page 16
 ESTIMATE RUN 07/17/2013
 05:49:19

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 Gdrail Ty 3 (6-3)		0.000		
			LF	0.000	0.00	
			4.97000	0.000		0.00
0680	606-00705	Guardrail Type 7 (Special)	8,897.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0685	606-00710	*Guardrail Type 7 (Style CA)	1,600.000	1,374.500		
			LF	0.000	0.00	
			39.00000	1,374.500		53,605.50
0690	606-00725	*Guardrail Type 7 (Style CC)(Concrete Glare Screen)	555.000	392.000		
			LF	0.000	0.00	
			91.50000	392.000		35,868.00
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)	2,275.000	908.000		
			LF	0.000	0.00	
			110.00000	908.000		99,880.00
0705	606-01340	*End Anchorage Type 3D	4.000	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: 0050

Page 17
 ESTIMATE RUN 07/17/2013
 05:49:19

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)		0.000		
			EACH	0.000	0.00	
			1,355.10000	0.000		0.00
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 RUN

ESTIMATE NO: 0050

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	7,500.000	7,129.000		
			LF	0.000	0.00	
			7.65000	7,129.000		54,536.85

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 19
 ESTIMATE RUN 07/17/2013
 05:49:19

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	821.000		
			LF	0.000	0.00	
			9.10000	821.000		7,471.10
0770	613-01200	*2 Inch Electrical Conduit (Plastic)	3,590.000	2,493.000		
			LF	0.000	0.00	
			5.00000	2,493.000		12,465.00
0775	613-01300	*3 Inch Electrical Conduit (Plastic)	3,290.000	1,647.000		
			LF	0.000	0.00	
			6.50000	1,647.000		10,705.50
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	11.000		
			EACH	0.000	0.00	
			600.00000	11.000		6,600.00
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	31.000		
			EACH	0.000	0.00	
			3,680.00000	31.000		114,080.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0050

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)		21.000		
			EACH	0.000	0.00	
			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)	55.000	35.000		
			EACH	0.000	0.00	
			970.00000	35.000		33,950.00
0825	613-50100	*Lighting Control Center	3.000	1.000		
			EACH	0.000	0.00	
			4,450.00000	1.000		4,450.00
0830	613-70250	*Luminaire High Pressure Sodium (250 Watt)	52.000	31.000		
			EACH	0.000	0.00	
			720.00000	31.000		22,320.00
0830		MATERIAL ALLOWANCE Lumin HPS (250 W)		21.000		
			EACH	0.000	0.00	
			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	12.000		
			EACH	0.000	0.00	
			3,125.33000	12.000		37,503.96
0840		MATERIAL ALLOWANCE Lumin HPS (WT) (150 W)		3.000		
			EACH	0.000	0.00	
			981.18000	3.000		2,943.54

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 21
 ESTIMATE RUN 07/17/2013
 05:49:19

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)	925.000	247.000		
			SF	0.000	0.00	
			22.17000	247.000		5,475.99
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)		598.000		
			SF	0.000	0.00	
			10.60000	598.000		6,338.80
0855	614-00013	*Sign Panel (Class III)	3,600.000	1,074.000		
			SF	0.000	0.00	
			23.17000	1,074.000		24,884.58
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)		2,394.000		
			SF	0.000	0.00	
			16.75000	2,394.000		40,099.50
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: 0050

Page 22
 ESTIMATE RUN 07/17/2013
 05:49:19

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: 0050

Page 23
 ESTIMATE RUN 07/17/2013
 05:49:19

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: 0050

Page 24
 ESTIMATE RUN 07/17/2013
 05:49:19

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 Ctrlr (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: 0050

Page 25
 ESTIMATE RUN 07/17/2013
 05:49:19

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)	0.000	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	5,306.000	4,645.490		
		SY		0.000	0.00	
			30.00000	4,645.490		139,364.70
0985	624-20301	Detour Drainage Pipe (Class 0)	1.000	0.800		
		L S		0.000	0.00	
			35,000.00000	0.800		28,000.00
0990	625-00000	Construction Surveying	0.340	0.272		
		L S		0.000	0.00	
			250,000.00000	0.272		68,000.00
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	254.140		
		GAL		0.000	0.00	
			30.00000	254.140		7,624.20
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: 0050

Page 26
 ESTIMATE RUN 07/17/2013
 05:49:19

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	1,728.020		
		HOUR		0.000	0.00	
			1.00000	1,728.020		1,728.02
1050	630-00003	*Uniformed Traffic Control	1,540.000	440.990		
		HOUR		0.000	0.00	
			1.00000	440.990		440.99
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	84.900		
		DAY		0.000	0.00	
			1.00000	84.900		84.90
1065	630-00012	*Traffic Control Management	334.000	157.450		
		DAY		0.000	0.00	
			1.00000	157.450		157.45
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: 0050

Page 27
 ESTIMATE RUN 07/17/2013
 05:49:19

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)	100.000	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)	404.000	210.780		
			SF	0.000	0.00	
			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	102.000	91.161		
			EACH	0.000	0.00	
			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)	567.000	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: 0050

Page 28
 ESTIMATE RUN 07/17/2013
 05:49:19

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)	13.400	4.185		
			EACH	0.000	0.00	
			2,500.00000	4.185		10,462.50
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	653,214.920	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	40,000.000	20,376.520		
			F A	0.000	0.00	
			1.00000	20,376.520		20,376.52
1175	700-70021	F/A On-The-Job Trainee	17,000.000	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	0.000	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: 0050

Page 29
 ESTIMATE RUN 07/17/2013
 05:49:19

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	1,414.990		
			F A	0.000	0.00	
			1.00000	1,414.990		1,414.99
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	4,583.990		
			F A	0.000	0.00	
			1.00000	4,583.990		4,583.99
1230	700-70587	F/A Hazardous Waste Disposal Force Account	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1235	700-70589	*F/A Environmental Health & Safety Management	130,000.000	86,888.860		
			F A	0.000	0.00	
			1.00000	86,888.860		86,888.86

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 30
 ESTIMATE RUN 07/17/2013
 05:49:19

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	800.000	689.500		
		HOUR		0.000	0.00	
			162.00000	689.500		111,699.00
2160	900-00010	Added Item (Hour)/	400.000	324.000		
		HOUR		0.000	0.00	
			100.00000	324.000		32,400.00
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)	432.000	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	20,557.000	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: 0050

Page 31
 ESTIMATE RUN 07/17/2013
 05:49:19

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	3.000	3.000		
			EACH	0.000	0.00	
			5,540.00000	3.000		16,620.00
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: 0050

Page 32
 ESTIMATE RUN 07/17/2013
 05:49:19

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	-30,250.990	-30,250.990		
			DOL	0.000	0.00	
			1.00000	-30,250.990		-30,250.99
2310	700-70034	F/A Temporary Highway Lighting (SMCO #27)	52,000.000	50,497.040		
			F A	0.000	0.00	
			1.00000	50,497.040		50,497.04
2325	900-00004	Added Item (Cubic Yard)/ Excavate, dispose and replace subgrade (Non-Haz) (SMCO #29)	5,060.900	5,060.900		
			CY	0.000	0.00	
			63.00000	5,060.900		318,836.70
2330	420-00132	Geotextile (Separator) (CL 1) SMCO #29	7,500.000	6,865.000		
			SY	0.000	0.00	
			2.61000	6,865.000		17,917.65
2335	506-01020	Geogrid Reinforce SMCO #29	7,500.000	6,154.300		
			SY	0.000	0.00	
			3.21000	6,154.300		19,755.30
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	0.747		
			L S	0.000	0.00	
			63,350.00000	0.747		47,322.45
2375	900-00004	Added Item (Cubic Yard)/ SMCO #31, Unit of Measurement change for ABC (Cl 6)	8,071.000	6,354.000		
			CY	0.000	0.00	
			25.20000	6,354.000		160,120.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 33
 ESTIMATE RUN 07/17/2013
 05:49:19

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	172.000		
			EACH	0.000	0.00	
			118.58000	172.000		20,395.76
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	26.000	26.000		
			CY	0.000	0.00	
			477.09000	26.000		12,404.34
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	59.000	58.500		
			LF	0.000	0.00	
			22.07000	58.500		1,291.10
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	2.000	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	2.000	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: 0050

Page 34
 ESTIMATE RUN 07/17/2013
 05:49:19

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	1.000		
			L S	0.000	0.00	
			28,226.19000	1.000		28,226.19
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.	1,251.000	1,251.000		
			CY	0.000	0.00	
			17.50000	1,251.000		21,892.50
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		720.000		
			LF	0.000	0.00	
			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		1.000		
			EACH	0.000	0.00	
			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		2.000		
			EACH	0.000	0.00	
			1,355.00000	2.000		2,710.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 35
 ESTIMATE RUN 07/17/2013
 05:49:19

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)	180.000	180.000		
			LF	0.000	0.00	
			25.30000	180.000		4,554.00
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	1.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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
2610	900-00007	Added Item (Each)/ SMCO #48, Curved Sign Post	4.000	4.000		
			EACH	0.000	0.00	
			1,750.00000	4.000		7,000.00
2615	613-00206	*2 Inch Electrical Conduit (Bored) SMCO #49, 2 Inch Electrical Conduit (Bored)	886.000	886.000		
			LF	0.000	0.00	
			16.67000	886.000		14,769.62
2620	613-00306	*3 Inch Electrical Conduit (Bored) SCMO #49 3 Inch Electrical Conduit (Bored)	990.000	990.000		
			LF	0.000	0.00	
			20.00000	990.000		19,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 36
 ESTIMATE RUN 07/17/2013
 05:49:19

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						
2625	900-00012	Added Item (Foot)/ SMCO #49, 2 Inch Electrical Conduit (Lipan)	18.000	18.000		
			LF	0.000	0.00	
			17.22000	18.000		309.96
2630	900-00012	Added Item (Foot)/ SMCO #49, 3 Inch Electrical Conduit (Lipan)	42.000	42.000		
			LF	0.000	0.00	
			17.78000	42.000		746.76
2635	613-07034	Pull Box (24"x36"x18") SMCO #49, Alameda and Lipan, Pull Box (A)	4.000	4.000		
			EACH	0.000	0.00	
			722.15000	4.000		2,888.60
2640	900-00007	Added Item (Each)/ SMCO #49, Alameda/Lipan, Pull Box(B) (17"x30"x12")	4.000	4.000		
			EACH	0.000	0.00	
			777.70000	4.000		3,110.80
2650	613-07023	Pull Box (24"x36"x24") SMCO #49, Alameda/Lipan, Pull Box (C)	2.000	2.000		
			EACH	0.000	0.00	
			1,105.45000	2.000		2,210.90
2655	900-00007	Added Item (Each)/ SMCO #49, Alameda/Lipan, Pull Box (11"x18"x12")	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
2660	900-00012	Added Item (Foot)/ SMCO #49, Alameda/Lipan, Cat 5 Wiring	550.000	550.000		
			LF	0.000	0.00	
			1.06000	550.000		583.00
2665	900-00014	Added Item (Lump Sum)/ SMCO #49, Alameda/Lipan, Mobilization (Lipan)	1.000	1.000		
			L S	0.000	0.00	
			1,640.00000	1.000		1,640.00
2670	900-00010	Added Item (Hour)/ SMCO #49, Alameda/Lipan, Labor Crew (Lipan)	12.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
2675	900-00010	Added Item (Hour)/ SMCO \$49, Alameda/Lipan, Loader (Lipan)	12.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
2680	900-00014	Added Item (Lump Sum)/ Repair 2" Conduit on Ramp 3	1.000	1.000		
			L S	0.000	0.00	
			1,120.00000	1.000		1,120.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 37
 ESTIMATE RUN 07/17/2013
 05:49:19

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						
2685	614-87010	Fiber Optic Cable (S Mode) (12 Fiber) SM CO #51	475.000	0.000		
			LF	0.000	0.00	
			8.70000	0.000		0.00
2690	900-00014	Added Item (Lump Sum)/ Uncover and Drain Xcel Tower, Ramp 4	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
2695	606-00720	Gdrail Ty 7 (Sty CC) SMCO #53	1,581.000	1,289.500		
			LF	0.000	0.00	
			77.90000	1,289.500		100,452.05
2700	900-00014	Added Item (Lump Sum)/ SMCO #54, Modify Sign Structure F-16-AG	1.000	0.000		
			L S	0.000	0.00	
			17,000.22000	0.000		0.00
2705	900-00010	Added Item (Hour)/ SMCO #54, Sandblast Reinforcing Steel	4.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
2710	210-00750	Res Light Standard SMCO #55	3.000	3.000		
			EACH	0.000	0.00	
			2,412.50000	3.000		7,237.50
2715	900-00007	Added Item (Each)/ SMCO #55, Pull Box (Xcel)	4.000	4.000		
			EACH	0.000	0.00	
			770.00000	4.000		3,080.00
2720	613-70400	Lumin HPS (400 W) SMCO #56	5.000	0.000		
			EACH	0.000	0.00	
			808.50000	0.000		0.00
2725	900-00004	Added Item (Cubic Yard)/ Concrete Class D, SMCO #58	5.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
2730	900-00012	Added Item (Foot)/ Concrete Glare Screen, SMCO #59	150.000	150.000		
			LF	0.000	0.00	
			38.00000	150.000		5,700.00
			CAT 0200	CURRENT AMT	\$ 17,337,179.58 \$	0.00 \$12,247,530.68

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 38
 ESTIMATE RUN 07/17/2013
 05:49:19

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						
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	110.000	110.000		
			EACH	0.000	0.00	
			160.00000	110.000		17,600.00
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	296.000		
			LF	0.000	0.00	
			2.50000	296.000		740.00
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	3,379.520		
			LF	0.000	0.00	
			15.00000	3,379.520		50,692.80
1280	203-01597	*Potholing	70.000	64.250		
			HOUR	0.000	0.00	
			250.00000	64.250		16,062.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 39
 ESTIMATE RUN 07/17/2013
 05:49:19

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	412-01300	*Concrete Pavement (13 Inch)	21,230.000	11,730.000		
			SY	6,509.000	296,810.40	
			45.60000	18,239.000		831,698.40
1295		MATERIAL ALLOWANCE Conc Pvmt (13 In)		0.000		
			SY	0.000	0.00	
			3.59700	0.000		0.00
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)		0.000		
			SY	0.000	0.00	
			4.81000	0.000		0.00
1295		MATERIAL ALLOWANCE Concrete Pavement (13 Inch)		9,499.000		
			SY	-6,509.000	-31,308.29	
			4.81000	2,990.000		14,381.90
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	11,917.000	9,431.720		
			SY	0.000	0.00	
			30.00000	9,431.720		282,951.60
1310	625-00000	Construction Surveying	0.660	0.514		
			L S	0.013	3,250.00	
			250,000.00000	0.527		131,750.00
1315	626-00000	*Mobilization	0.200	0.200		
			L S	0.000	0.00	
			3,000,000.00000	0.200		400,000.00
1320	627-00001	*Pavement Marking Paint	756.000	470.500		
			GAL	0.000	0.00	
			30.00000	470.500		14,115.00
1325	630-00000	*Flagging	5,000.000	3,307.480		
			HOOR	158.000	158.00	
			1.00000	3,465.480		3,465.48

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 40
 ESTIMATE RUN 07/17/2013
 05:49:19

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						
1330	630-00003	*Uniformed Traffic Control	3,080.000	883.760		
			HOUR	0.000	0.00	
			1.00000	883.760		883.76
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	162.780		
			DAY	7.320	7.32	
			1.00000	170.100		170.10
1345	630-00012	*Traffic Control Management	666.000	298.890		
			DAY	15.990	15.99	
			1.00000	314.880		314.88
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)	475.000	427.320		
			SF	0.000	0.00	
			20.00000	427.320		8,546.40
1380	630-80355	*Portable Message Sign Panel	5.350	4.815		
			EACH	0.000	0.00	
			8,000.00000	4.815		38,520.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 41
 ESTIMATE RUN 07/17/2013
 05:49:19

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						
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	205.000	184.239		
			EACH	0.000	0.00	
			40.00000	184.239		7,369.56
1395	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
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)	1,133.000	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)	18.600	8.406		
			EACH	0.000	0.00	
			2,500.00000	8.406		21,015.00
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	495,000.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 42
 ESTIMATE RUN 07/17/2013
 05:49:19

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						
1440	700-70013	F/A Concrete Pavement Incentive	50,000.000	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	60,000.000	37,857.000		
			F A	1,697.280	1,697.28	
			1.00000	39,554.280		39,554.28
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	30,000.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1470	700-70025	F/A Quality Incentive Payment	35,000.000	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	2,158.630		
			F A	0.000	0.00	
			1.00000	2,158.630		2,158.63
1485	700-70589	*F/A Environmental Health & Safety Management	260,000.000	168,363.770		
			F A	346.800	346.80	
			1.00000	168,710.570		168,710.57
2165	900-00010	Added Item (Hour)/	75.000	51.000		
			HOUR	0.000	0.00	
			100.00000	51.000		5,100.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 43
 ESTIMATE RUN 07/17/2013
 05:49:19

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						
2235	630-80368	Port Traf Speed Monitor SMCO #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	-4,752.600	-4,752.600		
			DOL	0.000	0.00	
			1.00000	-4,752.600		-4,752.60
2445	202-00210	Rem Conc Pavement BE Split of Bid Item	6,750.000	5,277.500		
			SY	0.000	0.00	
			100.00000	5,277.500		527,750.00
2450	203-01620	Sweeping BE Split of Bid Item	400.000	290.500		
			HOUR	14.500	4,350.00	
			300.00000	305.000		91,500.00
2455	208-00002	Erosion Log (12 In) BE Split of Bid Item	10,000.000	4,096.500		
			LF	0.000	0.00	
			2.50000	4,096.500		10,241.25
2460	208-00020	Silt Fence BE Split of Bid Item	1,000.000	696.000		
			LF	0.000	0.00	
			0.82000	696.000		570.72
2465	208-00034	Gravel Bag BE Split of Bid Item	10,000.000	6,281.500		
			LF	152.000	547.20	
			3.60000	6,433.500		23,160.60
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	8.000		
			EACH	0.500	237.50	
			475.00000	8.500		4,037.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/17/2013

ESTIMATE NO: 0050

05:49:19

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						
2485	208-00070	Vehicle Tracking Pad BE Split of Bid Item	35.000	27.250		
			EACH	1.000	1,500.00	
			1,500.00000	28.250		42,375.00
2490	208-00103	Removal and Disposal of Sediment (Labor) BE Split of Bid Item	900.000	577.750		
			HOUR	14.000	364.00	
			26.00000	591.750		15,385.50
2495	208-00105	Removal and Disposal of Sediment (Equip) BE Split of Bid Item	750.000	166.250		
			HOUR	1.500	75.00	
			50.00000	167.750		8,387.50
2500	208-00205	Erosion Control Supervisor BE Split of Bid Item	600.000	498.000		
			HOUR	21.000	210.00	
			10.00000	519.000		5,190.00
2505	208-00300	Temporary Berms BE Split of Bid Item	7,000.000	4,271.000		
			LF	0.000	0.00	
			4.00000	4,271.000		17,084.00
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	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
2545	900-00004	Added Item (Cubic Yard)/ SMCO #42, Wall G and H elim., additional Export of uncl Exc.	1,250.000	1,250.000		
			CY	0.000	0.00	
			17.50000	1,250.000		21,875.00
			CAT 0250	CURRENT AMT	\$ 5,088,983.59 \$	278,261.20 \$ 3,468,645.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 45
 ESTIMATE RUN 07/17/2013
 05:49:19

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						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0050

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						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 47
 ESTIMATE RUN 07/17/2013
 05:49:19

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						
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
1585	601-40400	*Structural Concrete Stain	16,225.000	15,424.000		
			SY	0.000	0.00	
			7.20000	15,424.000		111,052.80
1590	602-00000	*Reinforcing Steel	39,522.000	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)	920,177.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0050

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						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0050

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						
1635		MATERIAL ALLOWANCE Prestress Conc Slab (Depth Less Than 6")	SF	0.000	0.00	0.00
			5.54730	0.000		0.00
1635		MATERIAL ALLOWANCE Prestress Conc Slab (Depth Less Than 6")	SF	0.000	0.00	0.00
			5.54730	0.000		0.00
1635		MATERIAL ALLOWANCE Prestress Conc Slab (Depth Less Than 6")	SF	0.000	0.00	0.00
			5.54730	0.000		0.00
1640	618-10372	*Precast Concrete U Girder (U72)(Curved) And Post-Tensioned	LF	3,439.000	3,439.000	0.00
			600.00000	3,439.000		2,063,400.00
1640		MATERIAL ALLOWANCE Precast Concrete U Girder	LF	0.000	0.00	0.00
			462.11000	0.000		0.00
1640		MATERIAL ALLOWANCE Precast Concrete U Girder	LF	0.000	0.00	0.00
			462.11000	0.000		0.00
1640		MATERIAL ALLOWANCE Precast Concrte U Girder (U72)	LF	0.000	0.00	0.00
			462.11000	0.000		0.00
1640		MATERIAL ALLOWANCE Precast Concrte U Girder (U72)	LF	0.000	0.00	0.00
			462.11000	0.000		0.00
1640		MATERIAL ALLOWANCE Precast Concrte U Girder (U72)	LF	0.000	0.00	0.00
			462.11000	0.000		0.00
1640		MATERIAL ALLOWANCE Precast Concrte U Girder (U72)	LF	0.000	0.00	0.00
			462.11000	0.000		0.00
2135	618-00000	Prestressing Steel Bar Prestress Steel Bar, CO #4	LB	16,349.000	16,349.000	0.00
			17.58000	16,349.000		287,415.42

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0050

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						
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	180.000	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
2215	250-00200	Material Handling (Stockpile) SMCO #14	417.000	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, SMCO #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)/ SMCO #33, Install Bridge Drains, F-16-XR	10.000	10.000		
			EACH	0.000	0.00	
			925.00000	10.000		9,250.00
2735	900-00007	Added Item (Each)/ Bridge Drain Downspout Expansion Assembly; SMCO #60	2.000	0.000		
			EACH	0.000	0.00	
			870.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 7,108,026.62	\$ 0.00
						\$ 7,033,273.02
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0050

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)						
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
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 \$
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 52
 ESTIMATE RUN 07/17/2013
 05:49:19

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)						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 53
 ESTIMATE RUN 07/17/2013
 05:49:19

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)							
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	
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 54
 ESTIMATE RUN 07/17/2013
 05:49:19

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)							
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	
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	7,598.000			
			CY	0.000	0.00		
			6.00000	7,598.000		45,588.00	
1825	206-00100	*Structure Backfill (Class 1)	31,005.000	31,004.000			
			CY	0.000	0.00		
			12.00000	31,004.000		372,048.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 55
 ESTIMATE RUN 07/17/2013
 05:49:19

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)						
1830	206-00360	*Mechanical Reinforcement of Soil	17,605.000	17,605.000		
			CY	0.000	0.00	
			20.00000	17,605.000		352,100.00
1830		MATERIAL ALLOWANCE Mechanical Reinforcement of Soil		0.000		
			CY	0.000	0.00	
			1.63000	0.000		0.00
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	3,166.000		
			CY	0.000	0.00	
			19.00000	3,166.000		60,154.00
1840	504-04420	*Precast Panel Facing	22,266.000	22,264.000		
			SF	0.000	0.00	
			13.18000	22,264.000		293,439.52
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		4,252.000		
			SF	0.000	0.00	
			7.06000	4,252.000		30,019.12
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	322.900		
			CY	0.000	0.00	
			350.00000	322.900		113,015.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 56
 ESTIMATE RUN 07/17/2013
 05:49:19

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)						
1865	602-00020	*Reinforcing Steel (Epoxy Coated)	49,497.000	49,496.900		
			LB	0.000	0.00	
			0.70000	49,496.900		34,647.83
1870	606-10700	*Bridge Rail Type 7	980.000	674.800		
			LF	0.000	0.00	
			65.00000	674.800		43,862.00
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	\$ 1,436,023.43 \$	0.00 \$ 1,380,373.47
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	13,231.000		
			CY	0.000	0.00	
			12.00000	13,231.000		158,772.00
1890	206-00360	*Mechanical Reinforcement of Soil	7,694.000	7,694.000		
			CY	0.000	0.00	
			20.00000	7,694.000		153,880.00
1890		MATERIAL ALLOWANCE Mechanical Reinforcement of Soil		0.000		
			CY	0.000	0.00	
			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	9,642.000		
			SF	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0050

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)							
1900		MATERIAL ALLOWANCE Precast Panels		0.000			
			SF	0.000	0.00		
			11.20000	0.000		0.00	
1900		MATERIAL ALLOWANCE Precast Panels Facing		1.000			
			SF	0.000	0.00		
			11.20000	1.000		11.20	
1905	601-03050	Concrete Class D (Wall)	151.070	151.070			
			CY	0.000	0.00		
			350.00000	151.070		52,874.50	
1910	601-40302	*Structural Concrete Coating (Anti-Graffiti)	12,835.000	0.000			
			SF	0.000	0.00		
			0.85000	0.000		0.00	
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	23,302.000			
			LB	0.000	0.00		
			0.70000	23,302.000		16,311.40	
1925	606-10700	*Bridge Rail Type 7	458.200	458.200			
			LF	0.000	0.00		
			65.00000	458.200		29,783.00	
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 \$	623,186.04 \$	0.00 \$	599,811.56
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 58
 ESTIMATE RUN 07/17/2013
 05:49:19

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						
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	64.270		
			CY	5.700	1,995.00	
			350.00000	69.970		24,489.50
1960	601-40302	*Structural Concrete Coating (Anti-Graffiti)	2,226.000	0.000		
			SF	0.000	0.00	
			0.85000	0.000		0.00
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	1.000		
			L S	0.000	0.00	
			125,000.00000	1.000		125,000.00
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	0.995		
			L S	0.000	0.00	
			5,588,686.87000	0.995		6,555,743.44
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 59
 ESTIMATE RUN 07/17/2013
 05:49:19

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						
2220	250-00200	Material Handling (Stockpile) SMCO #14	1,725.000	155.000		
			CY	0.000	0.00	
			78.50000	155.000		12,167.50
2250	900-00007	Added Item (Each)/ Girder Access Door, SMCO #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	1,412.000		
			LF	0.000	0.00	
			4.25000	1,412.000		6,001.00
			CAT 0350	CURRENT AMT \$	7,280,382.37 \$	1,995.00 \$ 6,937,176.24
CAT NO0351 BID ITEMS FOR F-16-DW I-25 WALL1(351)(BE)						
1990	206-00000	Structure Excavation	1,556.000	1,556.000		
			CY	0.000	0.00	
			6.00000	1,556.000		9,336.00
1995	206-00100	*Structure Backfill (Class 1)	6,352.000	6,352.000		
			CY	0.000	0.00	
			12.00000	6,352.000		76,224.00
2000	206-00360	*Mechanical Reinforcement of Soil	3,606.000	3,604.000		
			CY	0.000	0.00	
			20.00000	3,604.000		72,080.00
2000		MATERIAL ALLOWANCE Mechanical Reinforcment of Soil		2.000		
			CY	0.000	0.00	
			1.63000	2.000		3.26
2000		MATERIAL ALLOWANCE Mechanical Reinforcement of Soil		2.000		
			CY	0.000	0.00	
			6.48000	2.000		12.96
2005	304-06007	Aggregate Base Course (Class 6)	650.000	650.000		
			CY	0.000	0.00	
			19.00000	650.000		12,350.00
2010	504-04420	*Precast Panel Facing	4,561.000	4,561.000		
			SF	0.000	0.00	
			13.18000	4,561.000		60,113.98

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0050

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)						
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		0.000		
			SF	0.000	0.00	
			7.06000	0.000		0.00
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)	66.100	45.200		
			CY	20.900	7,315.00	
			350.00000	66.100		23,135.00
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)	10,138.100	6,873.900		
			LB	3,264.200	2,284.94	
			0.70000	10,138.100		7,096.67
2040	606-10700	*Bridge Rail Type 7	201.000	138.200		
			LF	0.000	0.00	
			65.00000	138.200		8,983.00
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	4,718.000		
			SF	0.000	0.00	
			11.70000	4,718.000		55,200.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 61
 ESTIMATE RUN 07/17/2013
 05:49:19

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)						
2410	900-00021	Added Item (Square Foot)/ SMC0 #35, Anchorhead Pourback gap filler	2,371.000	2,371.000		
		SF		0.000	0.00	
			4.50000	2,371.000		10,669.50
			CAT 0351	CURRENT AMT \$	360,046.00 \$	9,599.94 \$ 344,040.97
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	5,404.000		
		CY		0.000	0.00	
			12.00000	5,404.000		64,848.00
2060	206-00360	*Mechanical Reinforcement of Soil	3,142.000	3,142.000		
		CY		0.000	0.00	
			20.00000	3,142.000		62,840.00
2060		MATERIAL ALLOWANCE Mechanical Reinforcement of Soil		0.000		
		CY		0.000	0.00	
			1.63000	0.000		0.00
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	3,939.000		
		SF		0.000	0.00	
			13.18000	3,939.000		51,916.02
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	61.930		
		CY		0.000	0.00	
			350.00000	61.930		21,675.50
2080	601-40302	*Structural Concrete Coating (Anti-Graffiti)	5,243.000	0.000		
		SF		0.000	0.00	
			0.85000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0050

Page 62
 ESTIMATE RUN 07/17/2013
 05:49:19

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)							
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	9,518.000			
			LB	0.000	0.00		
			0.70000	9,518.000		6,662.60	
2095	606-10700	*Bridge Rail Type 7	187.000	186.800			
			LF	0.000	0.00		
			65.00000	186.800		12,142.00	
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 \$	254,627.62 \$	0.00 \$	245,423.42
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/17/2013

ESTIMATE NO: 0050

05:49:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0450 CONST. ENG. BID ITEMS (450)(BE)						
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
					<hr/>	
	CAT 0450	CURRENT AMT	\$	185,658.66	\$	0.00 \$ 185,658.66
					<hr/>	
	PROJECT TOTAL	CURRENT AMT	\$	41,207,629.07	\$	289,856.14 \$ 33,422,796.99