

ESTIMATE SUMMARY

07:52:30

-----  
 CONTID: C18070 ESTIMATE NO: 0015 PROG SPEC YR: 2005  
 PCN: 18070-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 282.0 DAYS TIME ALLOW: 297 CALENDAR DAYS  
 I-76: BRIDGE OVER S. PLATTE - FBR PERCENT TIME: 94.95 ORIG TIME ALLOW: 270 CALENDAR DAYS

PROJECT NO: FBR 0761-209  
 I-76: BRIDGE OVER S. PLATTE - FBR  
 NAME OF ROAD: 076A  
 PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR: SEMA CONSTRUCTION, INC.  
 7353 S. EAGLE STREET  
 CENTENNIAL CO 80112-424

PAY PERIOD ENDING	08/26/2014	DATE TIME STARTED	09/12/2011
DATE LET	06/16/2011	DATE WORK BEGAN	09/12/2011
DATE AWARDED	07/06/2011	DATE TIME STOPPED	08/26/2014
DATE CONTRACT EXECUTED	07/19/2011	DATE ACCEPTED	08/26/2014
DATE NOTICE TO PROCEED	09/12/2011		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,924,789.38 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 10,508,410.15 NON-PARTICIPATING	11,027,388.53	44,825.20
PERCENT COMPLETE:	92.47% TOTAL EARNINGS	11,027,388.53	44,825.20
FUNDS AVAILABLE:	\$ 897,400.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	11,027,388.53	44,825.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,000.00	65,000.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	11,017,388.53	109,825.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	11,017,388.53	109,825.20
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 109,825.20

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 2  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0250 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			12,300.00000	1.000		12,300.00
0010	202-00001	Removal of Structure	20.000	20.000		
			EACH	0.000	0.00	
			440.00000	20.000		8,800.00
0015	202-00010	Removal of Tree	100.000	100.000		
			EACH	0.000	0.00	
			100.00000	100.000		10,000.00
0020	202-00035	Removal of Pipe	758.000	758.000		
			LF	0.000	0.00	
			10.00000	758.000		7,580.00
0025	202-00090	*Removal of Delineator	50.000	50.000		
			EACH	0.000	0.00	
			7.50000	50.000		375.00
0030	202-00155	Removal of Wall	280.000	280.000		
			LF	0.000	0.00	
			18.00000	280.000		5,040.00
0035	202-00200	Removal of Sidewalk	1,043.000	1,043.000		
			SY	0.000	0.00	
			4.90000	1,043.000		5,110.70
0040	202-00220	*Removal of Asphalt Mat	29,673.700	29,673.700		
			SY	0.000	0.00	
			2.60000	29,673.700		77,151.62
0045	202-00240	*Removal of Asphalt Mat (Planing)	27,229.800	27,229.800		
			SY	0.000	0.00	
			0.90000	27,229.800		24,506.82
0050	202-00250	*Removal of Pavement Marking	24,099.800	24,099.800		
			SF	0.000	0.00	
			1.30000	24,099.800		31,329.74
0055	202-00420	Removal of Pedestrian Rail	197.000	197.000		
			LF	0.000	0.00	
			3.10000	197.000		610.70

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0060	202-00700	*Removal of Light Standard	6.000	6.000		
			EACH	0.000	0.00	
			420.00000	6.000		2,520.00
0065	202-00805	*Removal of Overhead Sign Structure	3.000	3.000		
			EACH	0.000	0.00	
			3,900.00000	3.000		11,700.00
0070	202-00810	*Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			91.00000	2.000		182.00
0075	202-01000	*Removal of Fence	900.000	900.000		
			LF	0.000	0.00	
			1.10000	900.000		990.00
0080	202-01130	*Removal of Guardrail Type 3	5,863.000	5,863.000		
			LF	0.000	0.00	
			2.00000	5,863.000		11,726.00
0085	202-01170	Removal of Guardrail Type 7	2,453.000	2,453.000		
			LF	0.000	0.00	
			5.50000	2,453.000		13,491.50
0090	202-01300	*Removal of End Anchorage	22.000	15.000		
			EACH	0.000	0.00	
			170.00000	15.000		2,550.00
0092	202-05010	Sawing Concrete (10 In) Removal of Concrete Pavement	5,847.000	5,847.000		
			LF	0.000	0.00	
			3.65000	5,847.000		21,341.55
0095	202-04004	Plug Culvert (Special)	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0100	202-05150	*Sandblasting	6,257.000	6,257.000		
			SF	0.000	0.00	
			1.00000	6,257.000		6,257.00
0105	203-00060	Embankment Material (Complete In Place)	54,448.000	50,724.000		
			CY	0.000	0.00	
			6.50000	50,724.000		329,706.00

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0110	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0115	203-01500	Blading	120.000	40.000		
			HOUR	0.000	0.00	
			93.00000	40.000		3,720.00
0120	203-01510	Backhoe	60.000	4.500		
			HOUR	0.000	0.00	
			150.00000	4.500		675.00
0125	203-01550	Dozing	110.000	91.000		
			HOUR	0.000	0.00	
			110.00000	91.000		10,010.00
0130	203-01591	Front End Loader (Crawler)	100.000	14.000		
			HOUR	0.000	0.00	
			140.00000	14.000		1,960.00
0135	203-01597	*Potholing	50.000	50.000		
			HOUR	0.000	0.00	
			170.00000	50.000		8,500.00
0140	203-01622	*Sweeping (With Pickup Broom)	115.750	115.750		
			HOUR	0.000	0.00	
			170.00000	115.750		19,677.50
0145	206-00000	Structure Excavation	6,782.000	6,782.000		
			CY	0.000	0.00	
			5.00000	6,782.000		33,910.00
0150	206-00100	Structure Backfill (Class 1)	1,093.000	1,093.000		
			CY	0.000	0.00	
			10.00000	1,093.000		10,930.00
0155	206-00520	Filter Material (Class B)	7.000	7.000		
			CY	0.000	0.00	
			42.00000	7.000		294.00
0160	207-00205	Topsoil	2,965.000	2,360.000		
			CY	605.000	6,050.00	
			10.00000	2,965.000		29,650.00

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0165	208-00002	*Erosion Log (12 Inch)	2,500.000	1,248.000		
			LF	0.000	0.00	
			3.00000	1,248.000		3,744.00
0170	208-00009	*Erosion Log (20 Inch)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0175	208-00020	*Silt Fence	6,000.000	4,590.000		
			LF	0.000	0.00	
			0.90000	4,590.000		4,131.00
0180	208-00021	Silt Fence (Reinforced)	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0185	208-00034	*Gravel Bag	50.000	25.000		
			LF	0.000	0.00	
			2.50000	25.000		62.50
0190	208-00045	*Concrete Washout Structure	6.000	5.000		
			EACH	0.000	0.00	
			460.00000	5.000		2,300.00
0195	208-00050	*Storm Drain Inlet Protection	7.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
0200	208-00070	*Vehicle Tracking Pad	8.000	6.000		
			EACH	0.000	0.00	
			1,100.00000	6.000		6,600.00
0205	208-00103	Removal and Disposal of Sediment (Labor)	94.000	94.000		
			HOUR	0.000	0.00	
			30.00000	94.000		2,820.00
0210	208-00105	Removal and Disposal of Sediment (Equipment)	94.000	94.000		
			HOUR	0.000	0.00	
			71.00000	94.000		6,674.00
0215	208-00206	Erosion Control Supervisor	300.000	256.000		
			DAY	0.000	0.00	
			15.00000	256.000		3,840.00

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 6  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0220	208-00300	Temporary Berms	3,453.000	3,453.000		
			LF	0.000	0.00	
			1.10000	3,453.000		3,798.30
0225	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			52,300.00000	1.000		52,300.00
0230	209-00100	*Water (Landscaping)	0.000	0.000		
			MGAL	0.000	0.00	
			180.00000	0.000		0.00
0235	209-00200	*Time-Released Water Product	100.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0240	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0245	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0250	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			15,400.00000	1.000		15,400.00
0255	212-00006	*Seeding (Native)	13.000	9.392		
			ACRE	0.750	367.50	
			490.00000	10.142		4,969.58
0260	212-00009	*Seeding (Temporary)	13.000	0.000		
			ACRE	0.000	0.00	
			290.00000	0.000		0.00
0265	212-00032	*Soil Conditioning	13.000	9.392		
			ACRE	0.750	2,250.00	
			3,000.00000	10.142		30,426.00
0270	213-00003	*Mulching (Weed Free)	13.000	1.500		
			ACRE	0.000	0.00	
			410.00000	1.500		615.00

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0275	213-00012	*Spray-on Mulch Blanket	6.000 ACRE	0.000 0.000	0.00	0.00
			3,600.00000	0.000		0.00
0280	213-00061	*Mulch Tackifier	2,585.000 LB	450.000 0.000	0.00	0.00
			2.10000	450.000		945.00
0285	213-00100	*Soil Binder	21.200 ACRE	21.200 0.000	0.00	0.00
			910.00000	21.200		19,292.00
0290	214-00005	*Landscape Maintenance (24 Month)	1.000 L S	0.000 0.000	0.00	0.00
			3,300.00000	0.000		0.00
0295	214-00220	*Deciduous Tree (2 Inch Caliper)	25.000 EACH	25.000 0.000	0.00	0.00
			330.00000	25.000		8,250.00
0296	216-00042	Soil Retent Blanket (BioD S/C) Soil Retention Blanket	43,195.000 SY	39,565.000 3,630.000	7,405.20	0.00
			2.04000	43,195.000		88,117.80
0300	217-00020	*Herbicide Treatment	10.000 HOUR	0.000 0.000	0.00	0.00
			190.00000	0.000		0.00
0305	240-00000	*Wildlife Biologist	5.000 HOUR	0.000 0.000	0.00	0.00
			55.00000	0.000		0.00
0310	304-06007	Aggregate Base Course (Class 6)	10,284.000 CY	10,284.000 0.000	0.00	0.00
			24.00000	10,284.000		246,816.00
0315	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	971.350 TON	971.350 0.000	0.00	0.00
			160.00000	971.350		155,416.00
0320	403-00800	*Emergency Pothole Repair	56.520 TON	56.520 0.000	0.00	0.00
			520.00000	56.520		29,390.40

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 8  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0325	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	827.220	827.220		
			TON	0.000	0.00	
			88.00000	827.220		72,795.36
0330	403-33851	*Hot Mix Asphalt (Grading S) (100) (PG 64-28)	2,104.260	2,104.260		
			TON	0.000	0.00	
			63.00000	2,104.260		132,568.38
0335	403-33871	*Hot Mix Asphalt (Grading S) (100) (PG 76-28)	218.000	0.000		
			TON	0.000	0.00	
			63.00000	0.000		0.00
0340	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	1,317.500	1,317.500		
			TON	0.000	0.00	
			66.00000	1,317.500		86,955.00
0345	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	2,442.730	2,442.730		
			TON	0.000	0.00	
			66.00000	2,442.730		161,220.18
0350	412-01350	*Concrete Pavement (13-1/2 Inch)	28,381.600	28,381.600		
			SY	0.000	0.00	
			49.00000	28,381.600		1,390,698.40
0350		MATERIAL ALLOWANCE Conc. Pvmt (13 1/2 in)		0.000		
			SY	0.000	0.00	
			49.00000	0.000		0.00
0350		MATERIAL ALLOWANCE RE Steel		0.000		
			SY	0.000	0.00	
			4.57352	0.000		0.00
0355	412-01352	*Concrete Pavement (13-1/2 In) (Fast Track)	3,058.000	2,239.400		
			SY	0.000	0.00	
			66.00000	2,239.400		147,800.40
0355		MATERIAL ALLOWANCE RE Steel FT		0.000		
			SY	0.000	0.00	
			5.58000	0.000		0.00
0360	420-00102	Geotextile (Erosion Control) (Class 1)	3,846.600	3,846.600		
			SY	0.000	0.00	
			2.40000	3,846.600		9,231.84



CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 9  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0365	420-00112	Geotextile (Drainage) (Class 1)	296.000	296.000		
			SY	0.000	0.00	
			3.30000	296.000		976.80
0370	420-00113	Geotextile (Drainage) (Class 2)	13.000	13.000		
			SY	0.000	0.00	
			9.00000	13.000		117.00
0375	420-00132	Geotextile (Separator) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0380	420-00400	Media Filter Drain (MFD) mix (Type 1)	425.000	425.000		
			CY	0.000	0.00	
			94.00000	425.000		39,950.00
0385	503-00048	*Drilled Caisson (48 Inch)	43.000	43.000		
			LF	0.000	0.00	
			360.00000	43.000		15,480.00
0390	506-00212	Riprap (12 Inch)	1,445.000	1,356.000		
			CY	89.000	4,005.00	
			45.00000	1,445.000		65,025.00
0395	506-00224	Riprap (24 Inch)	2,460.000	2,460.000		
			CY	0.000	0.00	
			41.00000	2,460.000		100,860.00
0400	507-00105	Concrete Slope and Ditch Paving (Reinforced) (Colored)	20.000	20.000		
			CY	0.000	0.00	
			310.00000	20.000		6,200.00
0405	514-00200	Pedestrian Railing (Steel)	237.000	237.000		
			LF	0.000	0.00	
			120.00000	237.000		28,440.00
0406	514-00201	Ped Railing (Steel) (Spec) Extra Ped Rail	86.000	0.000		
			LF	86.000	17,630.00	
			205.00000	86.000		17,630.00
0410	601-03050	Concrete Class D (Wall)	892.000	892.000		
			CY	0.000	0.00	
			280.00000	892.000		249,760.00

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 10  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0415	602-00000	*Reinforcing Steel	75,030.000	31,415.000		
			LB	0.000	0.00	
			0.68000	31,415.000		21,362.20
0420	602-00020	*Reinforcing Steel (Epoxy Coated)	94,051.000	94,051.000		
			LB	0.000	0.00	
			0.80000	94,051.000		75,240.80
0425	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	20.000	19.500		
			LF	0.000	0.00	
			320.00000	19.500		6,240.00
0430	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			790.00000	2.000		1,580.00
0435	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0440	604-00310	Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0445	604-00350	Inlet Type C (Special)	2.000	2.000		
			EACH	0.000	0.00	
			6,200.00000	2.000		12,400.00
0450	604-25005	Vane Grate Inlet (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
0455	604-25010	Vane Grate Inlet (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0460	604-26010	Vane Grate Inlet (Double) (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,800.00000	2.000		7,600.00
0465	604-30010	Manhole Slab Base (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 11  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0470	604-39015	Manhole Special (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			8,500.00000	2.000		17,000.00
0475	605-84000	Subsurface Drain Outlet	234.000	234.000		
			LF	0.000	0.00	
			45.00000	234.000		10,530.00
0480	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	6,149.750	6,149.750		
			LF	0.000	0.00	
			13.00000	6,149.750		79,946.75
0485	606-00710	*Guardrail Type 7 (Style CA)	3,256.000	3,256.000		
			LF	0.000	0.00	
			30.00000	3,256.000		97,680.00
0490	606-01340	*End Anchorage Type 3D	2.000	1.000		
			EACH	0.000	0.00	
			670.00000	1.000		670.00
0495	606-01370	*Transition Type 3G	3.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0500	606-01380	*Transition Type 3H	5.000	5.000		
			EACH	0.000	0.00	
			660.00000	5.000		3,300.00
0505	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0510	607-11525	*Fence (Plastic)	2,560.000	2,345.000		
			LF	0.000	0.00	
			2.40000	2,345.000		5,628.00
0515	607-53161	*Fence Chain Link (Special) (60 Inch)	916.000	916.000		
			LF	0.000	0.00	
			25.00000	916.000		22,900.00
0520	607-53172	*Fence Chain Link (72 Inch)	605.000	594.000		
			LF	0.000	0.00	
			25.00000	594.000		14,850.00

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 12  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0525	607-60212	*12 Foot Gate Single (Chain Link)	1.000	1.000		
			EACH	0.000	0.00	
			510.00000	1.000		510.00
0530	608-00006	*Concrete Sidewalk (6 Inch)	647.000	296.000		
			SY	0.000	0.00	
			47.00000	296.000		13,912.00
0535	608-00350	*Concrete Sidewalk (Colored)	396.000	396.000		
			SY	0.000	0.00	
			51.00000	396.000		20,196.00
0540	609-24002	*Gutter Type 2 (2 Foot)	405.000	405.000		
			LF	0.000	0.00	
			17.00000	405.000		6,885.00
0545	609-60011	Curb Type 6 (Section M)	1,475.000	1,475.000		
			LF	0.000	0.00	
			9.50000	1,475.000		14,012.50
0550	612-00001	*Delineator (Type I)	8.000	8.000		
			EACH	0.000	0.00	
			17.00000	8.000		136.00
0555	612-00002	*Delineator (Type II)	29.000	29.000		
			EACH	0.000	0.00	
			18.00000	29.000		522.00
0560	612-00003	*Delineator (Type III)	6.000	6.000		
			EACH	0.000	0.00	
			20.00000	6.000		120.00
0565	612-00060	*Reflector (Median Barrier)	22.000	22.000		
			EACH	0.000	0.00	
			16.00000	22.000		352.00
0570	612-00260	*Location Marker (Fiber Optic)(Dome)	12.000	12.000		
			EACH	0.000	0.00	
			47.00000	12.000		564.00
0575	613-00100	*1 Inch Electrical Conduit	220.000	220.000		
			LF	0.000	0.00	
			15.00000	220.000		3,300.00

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 13  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0580	613-00206	*2 Inch Electrical Conduit (Bored)	1,500.000	1,500.000		
			LF	0.000	0.00	
			7.00000	1,500.000		10,500.00
0585	613-01200	*2 Inch Electrical Conduit (Plastic)	7,974.000	7,974.000		
			LF	0.000	0.00	
			4.10000	7,974.000		32,693.40
0590	613-07023	*Pull Box (24"x36"x24")	12.000	12.000		
			EACH	0.000	0.00	
			1,100.00000	12.000		13,200.00
0595	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			28,000.00000	1.000		28,000.00
0595		MATERIAL ALLOWANCE Wiring		0.000		
			EACH	0.000	0.00	
			15,768.53000	0.000		0.00
0600	613-16000	*Luminaire (Special)	10.000	10.000		
			EACH	0.000	0.00	
			990.00000	10.000		9,900.00
0600		MATERIAL ALLOWANCE Luminaire (Spec)		0.000		
			EACH	0.000	0.00	
			792.00000	0.000		0.00
0605	613-34350	*Light Standard Metal (35 Foot)	6.000	5.000		
			EACH	0.000	0.00	
			3,100.00000	5.000		15,500.00
0605		MATERIAL ALLOWANCE Light Std (35 Ft)		0.000		
			EACH	0.000	0.00	
			2,181.00000	0.000		0.00
0610	613-40000	*Concrete Foundation Pad	1.000	1.000		
			EACH	0.000	0.00	
			570.00000	1.000		570.00
0615	613-40010	*Light Standard Foundation	6.000	5.000		
			EACH	0.000	0.00	
			750.00000	5.000		3,750.00

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 14  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0620	613-50100	*Lighting Control Center	1.000	1.000		
			EACH	0.000	0.00	
			4,700.00000	1.000		4,700.00
0620		MATERIAL ALLOWANCE Lighting Ctrl Center		0.000		
			EACH	0.000	0.00	
			3,670.00000	0.000		0.00
0625	613-70250	*Luminaire High Pressure Sodium (250 Watt)	5.000	5.000		
			EACH	0.000	0.00	
			420.00000	5.000		2,100.00
0625		MATERIAL ALLOWANCE Lumin HPS (250)		0.000		
			EACH	0.000	0.00	
			662.00000	0.000		0.00
0630	613-70400	*Luminaire High Pressure Sodium (400 Watt)	1.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0630		MATERIAL ALLOWANCE Lumin HPS (400)		0.000		
			EACH	0.000	0.00	
			193.35000	0.000		0.00
0635	614-00012	*Sign Panel (Class II)	86.000	86.000		
			SF	0.000	0.00	
			17.00000	86.000		1,462.00
0640	614-00013	*Sign Panel (Class III)	782.500	782.500		
			SF	0.000	0.00	
			20.00000	782.500		15,650.00
0640		MATERIAL ALLOWANCE Sign Panel (CL III)		0.000		
			SF	0.000	0.00	
			19.46000	0.000		0.00
0641	614-03007	Conc Footing (Ty 7) New Class 3 sign	2.000	2.000		
			EACH	0.000	0.00	
			2,262.70000	2.000		4,525.40
0642	614-01026	Steel Sign Post (W 10x26) New Class 3 Sign	44.000	44.000		
			LF	0.000	0.00	
			78.05000	44.000		3,434.20

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 15  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0645	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	5.000	5.000		
			EACH	0.000	0.00	
			390.00000	5.000		1,950.00
0650	614-30110	*Butterfly Structure	1.000	1.000		
			EACH	0.000	0.00	
			29,000.00000	1.000		29,000.00
0650		MATERIAL ALLOWANCE Butterfly Str.		0.000		
			EACH	0.000	0.00	
			18,400.00000	0.000		0.00
0655	614-32000	*Monotube Overhead Sign Cantilever (20 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			28,300.00000	1.000		28,300.00
0655		MATERIAL ALLOWANCE Monotube 20 In.		0.000		
			EACH	0.000	0.00	
			22,300.00000	0.000		0.00
0660	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			35,600.00000	1.000		35,600.00
0660		MATERIAL ALLOWANCE Monotube 24 In		0.000		
			EACH	0.000	0.00	
			28,255.00000	0.000		0.00
0665	614-85001	Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			21,300.00000	1.000		21,300.00
0670	624-27018	18 Inch Drainage Pipe (Class 7)	1,321.000	1,321.000		
			LF	0.000	0.00	
			48.00000	1,321.000		63,408.00
0675	624-27024	24 Inch Drainage Pipe (Class 7)	45.000	45.000		
			LF	0.000	0.00	
			83.00000	45.000		3,735.00
0680	625-00000	Construction Surveying	1.000	0.950		
			L S	0.000	0.00	
			160,000.00000	0.950		152,000.00

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 16  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0685	625-00001	Construction Surveying (Hourly)	40.000	20.000		
			100.00000	20.000	0.00	2,000.00
0690	626-00000	*Mobilization	1.000	1.000		
			847,792.57000	1.000	0.00	847,792.57
0691	900-00006	Added Item (Dollar)/ Extra Mobilizations	1.000	0.000		
			6,000.00000	1.000	6,000.00	6,000.00
0695	626-01000	Public Information Services	1.000	1.000		
			2,500.00000	1.000	0.00	2,500.00
0700	627-00005	*Epoxy Pavement Marking	387.000	85.000		
			74.00000	85.000	0.00	6,290.00
0705	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	457.300	457.300		
			37.00000	457.300	0.00	16,920.10
0710	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	3,107.000	3,107.000		
			10.00000	3,107.000	0.00	31,070.00
0715	630-00000	*Flagging	4,029.000	3,994.500		
			15.00000	4,029.000	517.50	60,435.00
0720	630-00003	*Uniformed Traffic Control	611.000	611.000		
			77.00000	611.000	0.00	47,047.00
0725	630-00004	*Traffic Control Vehicle	6.000	6.000		
			510.00000	6.000	0.00	3,060.00
0730	630-00007	*Traffic Control Inspection	118.000	109.000		
			40.00000	109.000	0.00	4,360.00



CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 17  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0735	630-00012	*Traffic Control Management	295.000	216.000		
			DAY	4.000	600.00	
			150.00000	220.000		33,000.00
0740	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			110.00000	2.000		220.00
0745	630-80305	*Flagging Station Light	2.000	2.000		
			EACH	0.000	0.00	
			480.00000	2.000		960.00
0750	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			110.00000	8.000		880.00
0751	900-00014	Added Item (Lump Sum)/ Placement Of Barrier Reflectors	1.000	1.000		
			L S	0.000	0.00	
			2,247.85000	1.000		2,247.85
0755	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	15.000		
			EACH	0.000	0.00	
			21.00000	15.000		315.00
0760	630-80342	*Construction Traffic Sign (Panel Size B)	67.000	67.000		
			EACH	0.000	0.00	
			21.00000	67.000		1,407.00
0765	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	20.000		
			EACH	0.000	0.00	
			21.00000	20.000		420.00
0770	630-80344	*Construction Traffic Sign (Special)	109.000	97.900		
			SF	0.000	0.00	
			16.00000	97.900		1,566.40
0775	630-80355	*Portable Message Sign Panel	10.000	10.000		
			EACH	0.000	0.00	
			4,400.00000	10.000		44,000.00
0780	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	6.000		
			EACH	0.000	0.00	
			3,200.00000	6.000		19,200.00

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 18  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0785	630-80360	*Drum Channelizing Device	100.000	70.000		
			EACH	0.000	0.00	
			42.00000	70.000		2,940.00
0790	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0795	630-80370	Concrete Barrier (Temporary)	12,660.000	12,660.000		
			LF	0.000	0.00	
			13.00000	12,660.000		164,580.00
0800	630-80380	*Traffic Cone	750.000	750.000		
			EACH	0.000	0.00	
			1.10000	750.000		825.00
0805	630-85010	*Impact Attenuator (Temporary)	6.000	3.000		
			EACH	0.000	0.00	
			850.00000	3.000		2,550.00
0810	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			2,900.00000	3.000		8,700.00
0815	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0820	700-70011	F/A Partnering	1,000.000	767.410		
			F A	0.000	0.00	
			1.00000	767.410		767.41
0825	700-70012	F/A Asphalt Pavement Incentive	21,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0830	700-70013	F/A Concrete Pavement Incentive	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 19  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0840	700-70018	F/A Roadway Smoothness Incentive	5,000.000	-7,069.280		
			F A	0.000	0.00	
			1.00000	-7,069.280		-7,069.28
0845	700-70019	F/A Asphalt Cement Cost Adjustment	77,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0850	700-70021	F/A On-The-Job Trainee	7,680.000	3,297.500		
			HOOR	0.000	0.00	
			1.00000	3,297.500		3,297.50
0855	700-70022	F/A OJT Colorado Training Program	5,250.000	307.200		
			F A	0.000	0.00	
			1.00000	307.200		307.20
0860	700-70025	F/A Quality Incentive Payment Concrete	55,193.170	55,193.170		
			F A	0.000	0.00	
			1.00000	55,193.170		55,193.17
0865	700-70025	F/A Quality Incentive Payment HMA/SMA	6,300.000	-1,408.790		
			F A	0.000	0.00	
			1.00000	-1,408.790		-1,408.79
0870	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70034	F/A Early Completion of Work Incentive	140,000.000	105,000.000		
			F A	0.000	0.00	
			1.00000	105,000.000		105,000.00
0880	700-70035	F/A Uniformed Traffic Control (Officer Time)	11,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70036	Forced Accounts Pavement Surface Course Maintenance	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70060	F/A Adjust Utilities	75,000.000	37,330.000		
			F A	0.000	0.00	
			1.00000	37,330.000		37,330.00

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 20  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0895	700-70380	F/A Erosion Control	25,000.000	13,121.760		
			F A	0.000	0.00	
			1.00000	13,121.760		13,121.76
0900	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70082	F/A Furnish & Install Electrical Service	10,000.000	3,822.970		
			F A	0.000	0.00	
			1.00000	3,822.970		3,822.97
0906	900-00006	Added Item (Dollar)/ Riprap Rundowns	36,413.550	36,413.550		
			DOL	0.000	0.00	
			1.00000	36,413.550		36,413.55
			CAT 0250	CURRENT AMT \$ 7,286,401.78 \$	44,825.20 \$	6,430,437.73
CAT NO0350 STRUCTURE E-17-AET						
0910	202-00240	*Removal of Asphalt Mat (Planing)	4,022.000	4,022.000		
			SY	0.000	0.00	
			0.90000	4,022.000		3,619.80
0915	202-00400	*Removal of Bridge	2.000	2.000		
			EACH	0.000	0.00	
			109,400.00000	2.000		218,800.00
0920	206-00000	Structure Excavation	765.000	765.000		
			CY	0.000	0.00	
			5.00000	765.000		3,825.00
0925	206-00100	Structure Backfill (Class 1)	1,714.000	1,714.000		
			CY	0.000	0.00	
			10.00000	1,714.000		17,140.00
0930	206-00200	Structure Backfill (Class 2)	361.000	361.000		
			CY	0.000	0.00	
			18.00000	361.000		6,498.00
0935	206-00360	Mechanical Reinforcement of Soil	1,714.000	1,714.000		
			CY	0.000	0.00	
			18.00000	1,714.000		30,852.00

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 21  
 ESTIMATE RUN 08/26/2014  
 07:52:30

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 STRUCTURE E-17-AET						
0940	206-01781	*Shoring (Area 1)	1.000	1.000		
		L S		0.000	0.00	
			23,800.00000	1.000		23,800.00
0945	206-01782	*Shoring (Area 2)	1.000	1.000		
		L S		0.000	0.00	
			44,000.00000	1.000		44,000.00
0950	206-01783	*Shoring (Area 3)	1.000	1.000		
		L S		0.000	0.00	
			23,800.00000	1.000		23,800.00
0955	206-01784	*Shoring (Area 4)	1.000	1.000		
		L S		0.000	0.00	
			44,000.00000	1.000		44,000.00
0960	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	1,184.000	980.210		
		TON		0.000	0.00	
			88.00000	980.210		86,258.48
0965	503-00018	*Drilled Caisson (18 Inch)	169.000	168.240		
		LF		0.000	0.00	
			53.00000	168.240		8,916.72
0970	503-00036	*Drilled Caisson (36 Inch)	1,616.600	1,616.600		
		LF		0.000	0.00	
			150.00000	1,616.600		242,490.00
0971	900-00006	Added Item (Dollar)/ Abutment 1, Phase 1 Coring Costs	4,975.740	4,975.740		
		DOL		0.000	0.00	
			1.00000	4,975.740		4,975.74
0975	503-00060	*Drilled Caisson (60 Inch)	498.800	498.800		
		LF		0.000	0.00	
			360.00000	498.800		179,568.00
0980	506-00424	Soil Riprap (24 Inch)	308.000	0.000		
		CY		0.000	0.00	
			68.00000	0.000		0.00
0985	515-00120	*Waterproofing (Membrane)	5,837.000	5,837.000		
		SY		0.000	0.00	
			15.00000	5,837.000		87,555.00

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 22  
 ESTIMATE RUN 08/26/2014  
 07:52:30

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 STRUCTURE E-17-AET						
0990	518-01004	Bridge Expansion Device (0-4 Inch)	291.000	291.000		
			LF	0.000	0.00	
				140.00000		40,740.00
0990		MATERIAL ALLOWANCE Br Expan Device (0-4In)		0.000		
			LF	0.000	0.00	
				97.00000		0.00
0995	601-03040	*Concrete Class D (Bridge)	2,851.000	2,851.000		
			CY	0.000	0.00	
				320.00000		912,320.00
0995		MATERIAL ALLOWANCE Deck Panels		0.000		
			CY	0.000	0.00	
				320.00000		0.00
0995		MATERIAL ALLOWANCE Deck Panels		0.000		
			CY	0.000	0.00	
				4.50000		0.00
0995		MATERIAL ALLOWANCE Deck Panels		0.000		
			CY	0.000	0.00	
				4.50000		0.00
0995		MATERIAL ALLOWANCE Deck Panels		0.000		
			CY	0.000	0.00	
				4.50000		0.00
1000	601-40400	*Structural Concrete Stain	2,682.000	2,682.000		
			SY	0.000	0.00	
				7.00000		18,774.00
1005	602-00000	*Reinforcing Steel	67,468.000	67,468.000		
			LB	0.000	0.00	
				0.68000		45,878.24
1010	602-00020	*Reinforcing Steel (Epoxy Coated)	530,198.000	530,198.000		
			LB	0.000	0.00	
				0.80000		424,158.40
1015	604-25000	Vane Grate Inlet Special	4.000	4.000		
			EACH	0.000	0.00	
				3,500.00000		14,000.00

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 23  
 ESTIMATE RUN 08/26/2014  
 07:52:30

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 STRUCTURE E-17-AET						
1020	606-00710	*Guardrail Type 7 (Style CA)	421.000	421.000		
			LF	0.000	0.00	
			30.00000	421.000		12,630.00
1025	606-10700	*Bridge Rail Type 7	851.000	851.000		
			LF	0.000	0.00	
			70.00000	851.000		59,570.00
1030	607-53137	*Fence Chain Link (Special) (36 Inch)	851.000	851.000		
			LF	0.000	0.00	
			25.00000	851.000		21,275.00
1035	613-00100	*1 Inch Electrical Conduit	466.000	466.000		
			LF	0.000	0.00	
			15.00000	466.000		6,990.00
1040	613-00200	*2 Inch Electrical Conduit	1,850.000	1,850.000		
			LF	0.000	0.00	
			3.20000	1,850.000		5,920.00
1045	613-00300	*3 Inch Electrical Conduit	925.000	925.000		
			LF	0.000	0.00	
			7.50000	925.000		6,937.50
1050	618-00163	Prestressed Concrete I (BT63)	5,304.000	5,304.000		
			LF	0.000	0.00	
			170.00000	5,304.000		901,680.00
1050		MATERIAL ALLOWANCE BT63 Girders		0.000		
			LF	0.000	0.00	
			116.91000	0.000		0.00
1050		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
1050		MATERIAL ALLOWANCE Prestree Conc 1 (BT63)		0.000		
			LF	0.000	0.00	
			116.91000	0.000		0.00
1050		MATERIAL ALLOWANCE Prestress Conc I (BT 63)		0.000		
			LF	0.000	0.00	
			116.91000	0.000		0.00

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0015

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 STRUCTURE E-17-AET						
1050		MATERIAL ALLOWANCE Prestress Conc I (BT 63)		0.000		
			LF	0.000	0.00	
			116.91000	0.000		0.00
			CAT 0350	CURRENT AMT \$	3,535,889.68 \$	0.00 \$ 3,496,971.88
CAT NO0351 WALL NO. E-17-DA						
0091	202-00210	Rem Conc Pavement Removal of Concrete Pavement	14,511.400	14,511.400		
			SY	0.000	0.00	
			9.20000	14,511.400		133,504.88
1055	206-00000	Structure Excavation	821.000	821.000		
			CY	0.000	0.00	
			5.00000	821.000		4,105.00
1060	206-00100	Structure Backfill (Class 1)	748.000	748.000		
			CY	0.000	0.00	
			10.00000	748.000		7,480.00
1065	206-00520	Filter Material (Class B)	29.000	29.000		
			CY	0.000	0.00	
			42.00000	29.000		1,218.00
1070	420-00113	Geotextile (Drainage) (Class 2)	8.000	8.000		
			SY	0.000	0.00	
			9.00000	8.000		72.00
1075	601-03050	Concrete Class D (Wall)	240.000	240.000		
			CY	0.000	0.00	
			280.00000	240.000		67,200.00
1080	602-00000	*Reinforcing Steel	34,441.000	34,441.000		
			LB	0.000	0.00	
			0.68000	34,441.000		23,419.88
			CAT 0351	CURRENT AMT \$	236,999.76 \$	0.00 \$ 236,999.76
CAT NO0352 WALL NO. E-17-DB						
1085	206-00000	Structure Excavation	2,477.000	2,477.000		
			CY	0.000	0.00	
			5.00000	2,477.000		12,385.00
1090	206-00100	Structure Backfill (Class 1)	3,597.000	3,597.000		
			CY	0.000	0.00	
			10.00000	3,597.000		35,970.00



CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 25  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0352 WALL NO. E-17-DB							
1095	206-00520	Filter Material (Class B)	58.000	58.000			
			CY	0.000	0.00		
			42.00000	58.000		2,436.00	
1100	420-00113	Geotextile (Drainage) (Class 2)	26.000	26.000			
			SY	0.000	0.00		
			9.00000	26.000		234.00	
1105	601-03050	*Concrete Class D (Wall)	1,024.000	1,024.000			
			CY	0.000	0.00		
			280.00000	1,024.000		286,720.00	
1110	602-00000	*Reinforcing Steel	114,854.000	114,854.000			
			LB	0.000	0.00		
			0.68000	114,854.000		78,100.72	
1115	609-24002	*Gutter Type 2 (2 Foot)	895.000	895.000			
			LF	0.000	0.00		
			17.00000	895.000		15,215.00	
			CAT 0352	CURRENT AMT \$	431,060.72 \$	0.00 \$	431,060.72
CAT NO0353 WALL NO. E-17-DC							
1120	206-00000	Structure Excavation	1,647.000	1,647.000			
			CY	0.000	0.00		
			5.00000	1,647.000		8,235.00	
1125	206-00100	Structure Backfill (Class 1)	1,578.000	1,578.000			
			CY	0.000	0.00		
			10.00000	1,578.000		15,780.00	
1130	206-00520	Filter Material (Class B)	16.000	16.000			
			CY	0.000	0.00		
			42.00000	16.000		672.00	
1135	420-00113	Geotextile (Drainage) (Class 2)	13.000	13.000			
			SY	0.000	0.00		
			9.00000	13.000		117.00	
1140	601-03050	Concrete Class D (Wall)	394.000	394.000			
			CY	0.000	0.00		
			280.00000	394.000		110,320.00	

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 26  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0353 WALL NO. E-17-DC						
1145	602-00000	*Reinforcing Steel	46,806.000	46,806.000		
			LB	0.000	0.00	
			0.68000	46,806.000		31,828.08
1150	609-24002	*Gutter Type 2 (2 Foot)	435.000	435.000		
			LF	0.000	0.00	
			17.00000	435.000		7,395.00
			CAT 0353	CURRENT AMT \$	174,347.08 \$	0.00 \$ 174,347.08
CAT NO0354 WALL NO. E-17-CZ						
1155	206-00000	Structure Excavation	1,808.000	1,808.000		
			CY	0.000	0.00	
			5.00000	1,808.000		9,040.00
1160	206-00100	Structure Backfill (Class 1)	1,808.000	1,806.000		
			CY	0.000	0.00	
			10.00000	1,806.000		18,060.00
1165	206-00520	Filter Material (Class B)	41.000	41.000		
			CY	0.000	0.00	
			42.00000	41.000		1,722.00
1170	420-00113	Geotextile (Drainage) (Class 2)	12.000	12.000		
			SY	0.000	0.00	
			9.00000	12.000		108.00
1175	601-03050	Concrete Class D (Wall)	467.000	467.000		
			CY	0.000	0.00	
			280.00000	467.000		130,760.00
1180	602-00000	*Reinforcing Steel	66,002.000	66,002.000		
			LB	0.000	0.00	
			0.68000	66,002.000		44,881.36
1185	609-24002	*Gutter Type 2 (2 Foot)	147.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
			CAT 0354	CURRENT AMT \$	207,090.36 \$	0.00 \$ 204,571.36
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS						
1190	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			33,500.00000	1.000		33,500.00

CONTID: C18070  
 PCN: 18070-BID  
 PROJECT: FBR 0761-209

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 27  
 ESTIMATE RUN 08/26/2014  
 07:52:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS						
1195	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,100.00000	1.000		17,100.00
1200	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
		CAT 0450	CURRENT AMT	\$ 53,000.00	\$ 0.00	\$ 53,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 11,924,789.38	\$ 44,825.20	\$ 11,027,388.53