

ESTIMATE SUMMARY

13:54:21

 CONTID: C18081 ESTIMATE NO: 0025 PROG SPEC YR: 2005
 PCN: 18081-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: SH30 (HAVANA) OVER CHERRY CREEK
 TIME CHARGED: 242.0 DAYS TIME ALLOW: 255 WORK DAYS
 PERCENT TIME: 94.90 ORIG TIME ALLOW: 250 WORK DAYS

PROJECT NO: FBR030A-029
 SH30 (HAVANA) OVER CHERRY CREEK
 NAME OF ROAD: 030A
 PROJECT COUNTIES: DENVER

CONTRACTOR: ZAK DIRT INCORPORATED
 14290 HILLTOP RD.
 LONGMONT CO 80504 970-535-4657
 PAY PERIOD ENDING 08/01/2013 DATE TIME STARTED 02/07/2011
 DATE LET 12/02/2010 DATE WORK BEGAN 02/07/2011
 DATE AWARDED 12/20/2010 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/13/2011 DATE ACCEPTED
 DATE NOTICE TO PROCEED 02/07/2011

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,457,186.44 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,177,128.20 NON-PARTICIPATING	3,331,548.01	2,690.64
PERCENT COMPLETE: 96.37% TOTAL EARNINGS	3,331,548.01	2,690.64
FUNDS AVAILABLE: \$ 125,638.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,331,548.01
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,000.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,321,548.01
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,321,548.01
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,690.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 2
 ESTIMATE RUN 08/01/2013
 13:54:21

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0250 ROADWAY						
0005	201-00001	Clearing and Grubbing	2.500	2.500		
			ACRE	0.000	0.00	
			3,000.00000	2.500		7,500.00
0010	202-00019	Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
0015	202-00027	Removal of Riprap	439.500	439.500		
			SY	0.000	0.00	
			11.00000	439.500		4,834.50
0020	202-00035	*Removal of Pipe	90.000	90.000		
			LF	0.000	0.00	
			9.50000	90.000		855.00
0025	202-00035	*Removal of Pipe	624.000	624.000		
			LF	0.000	0.00	
			9.50000	624.000		5,928.00
0030	202-00040	Removal of Electrical Conduit	596.000	596.000		
			LF	0.000	0.00	
			2.50000	596.000		1,490.00
0035	202-00090	Removal of Delineator	2.000	2.000		
			EACH	0.000	0.00	
			17.00000	2.000		34.00
0040	202-00155	Removal of Wall	147.000	147.000		
			LF	0.000	0.00	
			22.00000	147.000		3,234.00
0045	202-00200	Removal of Sidewalk	820.000	820.000		
			SY	0.000	0.00	
			6.50000	820.000		5,330.00
0050	202-00203	Removal of Curb and Gutter	1,088.000	1,088.000		
			LF	0.000	0.00	
			3.00000	1,088.000		3,264.00
0055	202-00220	Removal of Asphalt Mat	1,441.000	1,205.000		
			SY	0.000	0.00	
			8.00000	1,205.000		9,640.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 3
 ESTIMATE RUN 08/01/2013
 13:54:21

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	202-00240	*Removal of Asphalt Mat (Planing)	4,185.000	4,185.000		
			SY	0.000	0.00	
			3.10000	4,185.000		12,973.50
0065	202-00420	Removal of Pedestrian Rail	193.000	193.000		
			LF	0.000	0.00	
			3.50000	193.000		675.50
0070	202-00900	Removal of Concrete Footing	2.000	2.000		
			EACH	0.000	0.00	
			375.00000	2.000		750.00
0075	202-01000	*Removal of Fence	618.000	618.000		
			LF	0.000	0.00	
			1.15000	618.000		710.70
0080	202-01130	*Removal of Guardrail Type 3	437.000	437.000		
			LF	0.000	0.00	
			3.65000	437.000		1,595.05
0085	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			170.00000	4.000		680.00
0090	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			1,080.00000	1.000		1,080.00
0095	202-04005	*Clean Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			104.00000	0.000		0.00
0100	203-00010	Unclassified Excavation (Complete In Place)	2,107.000	2,107.000		
			CY	0.000	0.00	
			11.00000	2,107.000		23,177.00
0105	203-00100	Muck Excavation	26.000	26.000		
			CY	0.000	0.00	
			26.50000	26.000		689.00
0110	203-01100	Proof Rolling	1.000	1.000		
			HOUR	0.000	0.00	
			93.00000	1.000		93.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 4
 ESTIMATE RUN 08/01/2013
 13:54:21

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0115	203-01597	*Potholing	92.500	92.500		
			HOUR	0.000	0.00	
			180.00000	92.500		16,650.00
0120	206-00065	Structure Backfill (Flow-Fill)	30.000	30.000		
			CY	0.000	0.00	
			265.00000	30.000		7,950.00
0125	207-00205	Topsoil	500.000	500.000		
			CY	0.000	0.00	
			6.00000	500.000		3,000.00
0130	208-00400	*Water Control	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0135	210-00827	*Reset Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0140	210-01011	*Reset Gate	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0145	210-04010	Adjust Manhole	5.000	5.000		
			EACH	0.000	0.00	
			400.00000	5.000		2,000.00
0150	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0155	210-04050	Adjust Valve Box	9.000	9.000		
			EACH	0.000	0.00	
			160.00000	9.000		1,440.00
0160	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			13,000.00000	1.000		13,000.00
0165	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			1,700.00000	1.000		1,700.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 5
 ESTIMATE RUN 08/01/2013
 13:54:21

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0170	304-06007	Aggregate Base Course (Class 6)	21.000	21.000		
			CY	0.000	0.00	
			46.00000	21.000		966.00
0175	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	332.170	332.170		
			TON	0.000	0.00	
			115.00000	332.170		38,199.55
0180	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	770.480	770.480		
			TON	0.000	0.00	
			100.00000	770.480		77,048.00
0185	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	842.520	842.520		
			TON	0.000	0.00	
			54.00000	842.520		45,496.08
0190	411-10255	*Emulsified Asphalt (Slow-Setting)	870.000	870.000		
			GAL	0.000	0.00	
			3.15000	870.000		2,740.50
0195	514-01040	Bikeway Railing (Steel)	544.000	544.000		
			LF	0.000	0.00	
			94.00000	544.000		51,136.00
0200	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	81.000	81.000		
			LF	0.000	0.00	
			29.00000	81.000		2,349.00
0200		MATERIAL ALLOWANCE GUARDRAIL TYPE 3 (6-3 POST SPACING)		0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0205	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			745.00000	2.000		1,490.00
0205		MATERIAL ALLOWANCE END ANCHOR TY 3D		0.000		
			EACH	0.000	0.00	
			745.00000	0.000		0.00
0210	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,240.00000	2.000		2,480.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0210		MATERIAL ALLOWANCE TRANSITION TYPE 3G		0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0215	606-01380	*Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			680.00000	2.000		1,360.00
0215		MATERIAL ALLOWANCE TRANSITION TYPE 3H		0.000		
			EACH	0.000	0.00	
			680.00000	0.000		0.00
0220	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			1,700.00000	2.000		3,400.00
0220		MATERIAL ALLOWANCE END ANCHORAGE (FLARED)		0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0225	607-11525	*Fence (Plastic)	1,018.000	1,018.000		
			LF	0.000	0.00	
			3.20000	1,018.000		3,257.60
0230	608-00000	*Concrete Sidewalk (8 Inch)	1,158.000	1,158.000		
			SY	0.000	0.00	
			44.00000	1,158.000		50,952.00
0235	608-00006	*Concrete Sidewalk (6 Inch)	479.000	479.000		
			SY	0.000	0.00	
			36.00000	479.000		17,244.00
0240	608-00010	*Concrete Curb Ramp	39.000	39.000		
			SY	0.000	0.00	
			115.00000	39.000		4,485.00
0245	609-21010	*Curb and Gutter Type 2 (Section I-B)	39.000	39.000		
			LF	0.000	0.00	
			40.00000	39.000		1,560.00
0250	609-21020	*Curb and Gutter Type 2 (Section II-B)	915.000	915.000		
			LF	0.000	0.00	
			18.00000	915.000		16,470.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 7
 ESTIMATE RUN 08/01/2013
 13:54:21

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						
0255	612-00001	*Delineator (Type I)	14.000	14.000		
			EACH	0.000	0.00	
			24.00000	14.000		336.00
0260	612-00002	*Delineator (Type II)	4.000	4.000		
			EACH	0.000	0.00	
			30.00000	4.000		120.00
0265	612-00003	*Delineator (Type III)	4.000	4.000		
			EACH	0.000	0.00	
			35.00000	4.000		140.00
0270	613-00200	2 Inch Electrical Conduit	269.000	269.000		
			LF	0.000	0.00	
			5.00000	269.000		1,345.00
0275	613-07016	*Pull Box (16"x16"x6")	2.000	2.000		
			EACH	0.000	0.00	
			740.00000	2.000		1,480.00
0280	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			5,310.00000	1.000		5,310.00
0285	613-32300	*Light Standard Steel (30 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			2,430.00000	4.000		9,720.00
0290	613-40010	*Light Standard Foundation	4.000	4.000		
			EACH	0.000	0.00	
			1,040.00000	4.000		4,160.00
0295	613-50210	*Temporary Lighting	1.000	1.000		
			L S	0.000	0.00	
			14,900.00000	1.000		14,900.00
0300	613-70250	*Luminaire High Pressure Sodium (250 Watt)	4.000	4.000		
			EACH	0.000	0.00	
			462.00000	4.000		1,848.00
0305	619-06240	*24 Inch Ductile Iron Pipe	102.000	102.000		
			LF	0.000	0.00	
			490.00000	102.000		49,980.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 8
 ESTIMATE RUN 08/01/2013
 13:54:21

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						
0310	623-00610	10 Inch Plastic Pipe	330.000	330.000		
			LF	0.000	0.00	
			32.50000	330.000		10,725.00
0315	623-02016	2 Inch Drain Valve	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0320	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			14,000.00000	1.000		14,000.00
0325	625-00001	*Construction Surveying (Hourly)	4.000	4.000		
			HOUR	0.000	0.00	
			100.00000	4.000		400.00
0330	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			98,000.00000	1.000		98,000.00
0335	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			13,500.00000	1.000		13,500.00
0340	630-00000	*Flagging	2,709.000	2,709.000		
			HOUR	0.000	0.00	
			23.00000	2,709.000		62,307.00
0345	630-00003	*Uniformed Traffic Control	89.000	89.000		
			HOUR	0.000	0.00	
			67.00000	89.000		5,963.00
0350	630-00004	*Traffic Control Vehicle	0.000	0.000		
			EACH	0.000	0.00	
			1,730.00000	0.000		0.00
0355	630-00007	*Traffic Control Inspection	93.000	93.000		
			DAY	0.000	0.00	
			98.00000	93.000		9,114.00
0360	630-00012	*Traffic Control Management	243.000	243.000		
			DAY	0.000	0.00	
			491.00000	243.000		119,313.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 9
 ESTIMATE RUN 08/01/2013
 13:54:21

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	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70012	F/A Asphalt Pavement Incentive	0.000	-1,468.500		
			F A	1,468.500	1,468.50	
			1.00000	0.000		0.00
0380	700-70016	F/A Fuel Cost Adjustment	3,291.750	3,291.750		
			F A	-13.860	-13.86	
			1.00000	3,277.890		3,277.89
0385	700-70019	F/A Asphalt Cement Cost Adjustment	3,594.190	3,594.190		
			F A	0.000	0.00	
			1.00000	3,594.190		3,594.19
0390	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70060	F/A Adjust Utilities	5,528.270	5,528.270		
			F A	0.000	0.00	
			1.00000	5,528.270		5,528.27
0410	700-70082	F/A Furnish & Install Electrical Service	2,944.000	2,944.000		
			F A	0.000	0.00	
			1.00000	2,944.000		2,944.00
0415	700-70380	F/A Erosion Control	21,533.700	21,321.820		
			F A	0.000	0.00	
			1.00000	21,321.820		21,321.82

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 10
 ESTIMATE RUN 08/01/2013
 13:54:21

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						
0420	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70034	F/A REIMBURSEMENT OF CITY AND COUNTY SALES, USE AND HEAD TAXES	0.556	0.556		
			F A	0.000	0.00	
			150,000.00000	0.556		83,400.00
2005	900-00006	Added Item (Dollar)/ Additional Overhead	5.000	5.000		
			DOL	0.000	0.00	
			1,549.19000	5.000		7,745.95
2010	900-00014	Added Item (Lump Sum)/ Alternate Demolition Plan	1.000	1.000		
			L S	0.000	0.00	
			21,273.76000	1.000		21,273.76
2020	900-00014	Added Item (Lump Sum)/ Bike Path Improvements	1.000	1.000		
			L S	0.000	0.00	
			11,575.14000	1.000		11,575.14
2025	604-19900	Place Inlet Installed City of Denver Inlet	1.000	1.000		
			EACH	0.000	0.00	
			2,100.12000	1.000		2,100.12
			CAT 0250	CURRENT AMT	\$ 1,203,392.86 \$	1,454.64 \$ 1,101,279.12
CAT NO0251 HYDRAULICS						
0425	304-09000	Aggregate Base Course (Special)	36.000	36.000		
			CY	0.000	0.00	
			61.00000	36.000		2,196.00
0430	420-00132	Geotextile (Separator) (Class 1)	1,512.000	1,512.000		
			SY	0.000	0.00	
			2.00000	1,512.000		3,024.00
0435	506-00209	Riprap (9 Inch)	918.000	918.000		
			CY	0.000	0.00	
			35.00000	918.000		32,130.00
0440	507-00100	Concrete Slope and Ditch Paving (Reinforced)	31.200	31.200		
			CY	0.000	0.00	
			620.00000	31.200		19,344.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 11
 ESTIMATE RUN 08/01/2013
 13:54:21

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 NO0251 HYDRAULICS						
0445	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0450	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	654.000	654.000		
			LF	0.000	0.00	
			41.00000	654.000		26,814.00
0455	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	104.000	104.000		
			LF	0.000	0.00	
			41.00000	104.000		4,264.00
0460	603-05015	15 Inch Reinforced Concrete End Section	0.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0465	603-05018	18 Inch Reinforced Concrete End Section	5.000	5.000		
			EACH	0.000	0.00	
			480.00000	5.000		2,400.00
0470	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0475	603-70502	5x2 Foot Concrete Box Culvert (Precast)	40.000	40.000		
			LF	0.000	0.00	
			375.00000	40.000		15,000.00
0480	604-00305	Inlet Type C (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0485	604-16005	Inlet Type 16 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,410.00000	2.000		6,820.00
0490	604-16010	Inlet Type 16 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,630.00000	2.000		7,260.00
0495	604-16505	Inlet Type 16 (Double) (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,720.00000	2.000		9,440.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 12
 ESTIMATE RUN 08/01/2013
 13:54:21

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 NO0251 HYDRAULICS						
0500	604-20010	Settling Basin	2.000	2.000		
			EACH	0.000	0.00	
			7,000.00000	2.000		14,000.00
			CAT 0251	CURRENT AMT \$	150,492.00 \$	0.00 \$
CAT NO0252 SWMP & EROS. CTRL.						
0505	202-00010	*Removal of Tree	93.000	81.000		
			EACH	12.000	624.00	
			52.00000	93.000		4,836.00
0510	203-01622	*Sweeping (With Pickup Broom)	58.000	58.000		
			HOOR	0.000	0.00	
			170.00000	58.000		9,860.00
0515	208-00003	*Erosion Log (18 Inch)	2,393.000	2,255.000		
			LF	0.000	0.00	
			5.35000	2,255.000		12,064.25
0520	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			8.10000	0.000		0.00
0525	208-00015	*Sand Bag	0.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0530	208-00020	*Silt Fence	494.000	444.000		
			LF	0.000	0.00	
			1.05000	444.000		466.20
0535	208-00033	Sediment Trap	0.000	0.000		
			EACH	0.000	0.00	
			1,130.00000	0.000		0.00
0540	208-00034	*Gravel Bag	1,590.000	1,114.000		
			LF	0.000	0.00	
			5.00000	1,114.000		5,570.00
0545	208-00040	Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 13
 ESTIMATE RUN 08/01/2013
 13:54:21

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 NO0252 SWMP & EROS. CTRL.						
0550	208-00045	Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			950.00000	4.000		3,800.00
0555	208-00050	*Storm Drain Inlet Protection	12.000	12.000		
			EACH	0.000	0.00	
			100.00000	12.000		1,200.00
0560	208-00070	Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			1,800.00000	4.000		7,200.00
0565	208-00103	*Removal and Disposal of Sediment (Labor)	488.500	458.500		
			HOUR	0.000	0.00	
			33.50000	458.500		15,359.75
0570	208-00105	*Removal and Disposal of Sediment (Equipment)	286.500	286.500		
			HOUR	0.000	0.00	
			40.50000	286.500		11,603.25
0575	208-00206	*Erosion Control Supervisor	282.000	230.000		
			DAY	0.000	0.00	
			78.50000	230.000		18,055.00
0580	209-00200	*Time-Released Water Product	960.000	960.000		
			EACH	0.000	0.00	
			4.60000	960.000		4,416.00
0585	212-00006	*Seeding (Native)	2.100	2.100		
			ACRE	0.000	0.00	
			290.00000	2.100		609.00
0590	212-00006	*Seeding (Native) (Special)	0.300	0.300		
			ACRE	0.000	0.00	
			700.00000	0.300		210.00
0595	212-00032	*Soil Conditioning	2.400	2.400		
			ACRE	0.000	0.00	
			2,100.00000	2.400		5,040.00
0600	213-00003	*Mulching (Weed Free)	2.400	2.400		
			ACRE	0.000	0.00	
			250.00000	2.400		600.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 14
 ESTIMATE RUN 08/01/2013
 13:54:21

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 NO0252 SWMP & EROS. CTRL.							
0605	213-00061	*Mulch Tackifier	90.000	90.000			
			LB	0.000	0.00		
			10.00000	90.000		900.00	
0610	213-00100	*Soil Binder	3.400	3.400			
			ACRE	0.000	0.00		
			1,250.00000	3.400		4,250.00	
0615	214-00000	*Landscape Maintenance	1.000	0.800			
			L S	0.000	0.00		
			3,500.00000	0.800		2,800.00	
0620	214-00205	*Deciduous Tree (5 Gallon Container)	39.000	30.000			
			EACH	9.000	612.00		
			68.00000	39.000		2,652.00	
0625	214-00262	*Deciduous Tree (6 Foot) (Furnish Only)	100.000	100.000			
			EACH	0.000	0.00		
			225.00000	100.000		22,500.00	
0630	214-00507	*Evergreen Tree (6 Foot) (Ball and Burlap) (Furnish Only)	61.000	61.000			
			EACH	0.000	0.00		
			225.00000	61.000		13,725.00	
0635	216-00022	*Soil Retention Blanket (Class 2)	637.500	637.500			
			SY	0.000	0.00		
			4.75000	637.500		3,028.13	
0640	217-00020	Herbicide Treatment	0.000	0.000			
			HOUR	0.000	0.00		
			98.00000	0.000		0.00	
1040	900-00030	Erosion Control Liquidated Damages	-2.000	-2.000			
			DAY	0.000	0.00		
			875.00000	-2.000		-1,750.00	
			CAT 0252	CURRENT AMT \$	157,952.38 \$	1,236.00 \$	148,994.58
CAT NO0253 TRAFFIC							
0645	202-00250	*Removal of Pavement Marking	2,562.000	2,562.000			
			SF	0.000	0.00		
			2.05000	2,562.000		5,252.10	

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 15
 ESTIMATE RUN 08/01/2013
 13:54:21

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 NO0253 TRAFFIC						
0650	202-00821	*Removal of Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			330.00000	4.000		1,320.00
0655	202-00827	*Removal of Pull Box	8.000	8.000		
			EACH	0.000	0.00	
			170.00000	8.000		1,360.00
0660	210-00815	*Reset Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			625.00000	4.000		2,500.00
0665	210-01000	*Reset Fence	92.000	92.000		
			LF	0.000	0.00	
			35.00000	92.000		3,220.00
0670	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			115.00000	0.000		0.00
0675	613-07000	*Pull Box (Special)	8.000	8.000		
			EACH	0.000	0.00	
			925.00000	8.000		7,400.00
0680	614-00011	*Sign Panel (Class I)	16.000	16.000		
			SF	0.000	0.00	
			15.00000	16.000		240.00
0685	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000	3.000		
			EACH	0.000	0.00	
			635.00000	3.000		1,905.00
0690	614-72895	*Vehicle Detection System (Single Camera)	2.000	2.000		
			EACH	0.000	0.00	
			7,390.00000	2.000		14,780.00
0695	614-86105	*Telemetry (Field)	1.000	1.000		
			EACH	0.000	0.00	
			3,120.00000	1.000		3,120.00
0700	627-00005	*Epoxy Pavement Marking	26.000	26.000		
			GAL	0.000	0.00	
			310.00000	26.000		8,060.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 16
 ESTIMATE RUN 08/01/2013
 13:54:21

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 NO0253 TRAFFIC						
0705	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	65.000	65.000		
			GAL	0.000	0.00	
			30.00000	65.000		1,950.00
0710	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	513.000	513.000		
			SF	0.000	0.00	
			12.70000	513.000		6,515.10
0715	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	874.000	874.000		
			SF	0.000	0.00	
			11.50000	874.000		10,051.00
0720	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	9.000		
			EACH	0.000	0.00	
			260.00000	9.000		2,340.00
0725	630-80341	*Construction Traffic Sign (Panel Size A)	77.000	75.000		
			EACH	0.000	0.00	
			69.00000	75.000		5,175.00
0730	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	40.000		
			EACH	0.000	0.00	
			86.00000	40.000		3,440.00
0735	630-80343	*Construction Traffic Sign (Panel Size C)	9.000	9.000		
			EACH	0.000	0.00	
			110.00000	9.000		990.00
0740	630-80344	*Construction Traffic Sign (Special)	259.000	208.500		
			SF	0.000	0.00	
			23.00000	208.500		4,795.50
0745	630-80355	*Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			9,240.00000	3.000		27,720.00
0750	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			1,150.00000	3.000		3,450.00
0755	630-80360	*Drum Channelizing Device	75.000	33.000		
			EACH	0.000	0.00	
			75.00000	33.000		2,475.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 17
 ESTIMATE RUN 08/01/2013
 13:54:21

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 NO0253 TRAFFIC						
0760	630-80380	*Traffic Cone	50.000	50.000		
			EACH	0.000	0.00	
			23.00000	50.000		1,150.00
0765	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
			CAT 0253	CURRENT AMT \$	143,658.20 \$	0.00 \$ 139,208.70
CAT NO0254 CONSTR. PHASING						
0770	202-00220	Removal of Asphalt Mat	28.000	28.000		
			SY	0.000	0.00	
			8.00000	28.000		224.00
0775	202-00240	*Removal of Asphalt Mat (Planing)	2,177.000	2,177.000		
			SY	0.000	0.00	
			3.10000	2,177.000		6,748.70
0780	304-06007	Aggregate Base Course (Class 6)	115.000	115.000		
			CY	0.000	0.00	
			46.00000	115.000		5,290.00
0785	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			115.00000	0.000		0.00
0790	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			54.00000	0.000		0.00
0795	630-80370	Concrete Barrier (Temporary)	1,511.000	1,511.000		
			LF	0.000	0.00	
			24.00000	1,511.000		36,264.00
0800	630-85010	Impact Attenuator (Temporary)	5.000	5.000		
			EACH	0.000	0.00	
			3,460.00000	5.000		17,300.00
			CAT 0254	CURRENT AMT \$	65,826.70 \$	0.00 \$ 65,826.70
CAT NO0350 STRUCTURES DENVER WIDENING						
0840	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			89,000.00000	1.000		89,000.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 18
 ESTIMATE RUN 08/01/2013
 13:54:21

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0350 STRUCTURES DENVER WIDENING						
0845	206-00000	*Structure Excavation	1,250.000	1,250.000		
			CY	0.000	0.00	
			13.00000	1,250.000		16,250.00
0850	206-00100	Structure Backfill (Class 1)	1,006.000	1,006.000		
			CY	0.000	0.00	
			33.00000	1,006.000		33,198.00
0855	206-00200	Structure Backfill (Class 2)	110.000	110.000		
			CY	0.000	0.00	
			9.00000	110.000		990.00
0860	206-00360	Mechanical Reinforcement of Soil	967.000	967.000		
			CY	0.000	0.00	
			6.15000	967.000		5,947.05
0865	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			5,840.00000	1.000		5,840.00
0870	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			8,450.00000	1.000		8,450.00
0875	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			5,840.00000	1.000		5,840.00
0880	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			8,450.00000	1.000		8,450.00
0885	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	275.000	275.000		
			TON	0.000	0.00	
			100.00000	275.000		27,500.00
0890	503-00030	*Drilled Caisson (30 Inch)	888.200	888.000		
			LF	0.000	0.00	
			97.00000	888.000		86,136.00
0895	503-00048	*Drilled Caisson (48 Inch)	423.000	423.000		
			LF	0.000	0.00	
			260.00000	423.000		109,980.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 19
 ESTIMATE RUN 08/01/2013
 13:54:21

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0350 STRUCTURES DENVER WIDENING						
0900	509-00001	Structural Steel (Galvanized)	4,182.000	4,182.000		
			LB	0.000	0.00	
			2.50000	4,182.000		10,455.00
0905	515-00120	*Waterproofing (Membrane)	1,691.000	1,691.000		
			SY	0.000	0.00	
			13.00000	1,691.000		21,983.00
0910	518-01004	Bridge Expansion Device (0-4 Inch)	230.000	230.000		
			LF	0.000	0.00	
			165.00000	230.000		37,950.00
0915	601-03040	*Concrete Class D (Bridge)	879.000	879.000		
			CY	0.000	0.00	
			330.00000	879.000		290,070.00
0920	602-00020	*Reinforcing Steel (Epoxy Coated)	184,808.000	184,808.000		
			LB	0.000	0.00	
			0.75000	184,808.000		138,606.00
0925	606-10700	*Bridge Rail Type 7	203.000	203.000		
			LF	0.000	0.00	
			81.00000	203.000		16,443.00
0930	606-10705	*Bridge Rail Type 7 (Special)	207.000	207.000		
			LF	0.000	0.00	
			120.00000	207.000		24,840.00
0935	607-53161	*Fence Chain Link (Special) (60 Inch)	346.000	346.000		
			LF	0.000	0.00	
			25.00000	346.000		8,650.00
0940	613-00075	*3/4 Inch Electrical Conduit	80.000	80.000		
			LF	0.000	0.00	
			15.00000	80.000		1,200.00
0945	613-00200	2 Inch Electrical Conduit	766.000	766.000		
			LF	0.000	0.00	
			5.00000	766.000		3,830.00
0950	613-00300	3 Inch Electrical Conduit	872.000	872.000		
			LF	0.000	0.00	
			5.30000	872.000		4,621.60

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 20
 ESTIMATE RUN 08/01/2013
 13:54:21

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0350 STRUCTURES DENVER WIDENING						
0955	613-07016	*Pull Box (16"x16"x6")	8.000	8.000		
			EACH	0.000	0.00	
			740.00000	8.000		5,920.00
0960	613-70150	*Luminaire High Pressure Sodium (150 Watt)	2.000	2.000		
			EACH	0.000	0.00	
			404.00000	2.000		808.00
0965	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	12,585.000	12,585.000		
			SF	0.000	0.00	
			40.00000	12,585.000		503,400.00
			CAT 0350	CURRENT AMT \$	1,466,377.05 \$	0.00 \$ 1,466,357.65
CAT NO0351 RETAINING WALL						
0970	206-00000	Structure Excavation	529.000	529.000		
			CY	0.000	0.00	
			13.00000	529.000		6,877.00
0975	206-00200	Structure Backfill (Class 2)	387.000	387.000		
			CY	0.000	0.00	
			9.00000	387.000		3,483.00
0980	601-03050	Concrete Class D (Wall)	98.000	98.000		
			CY	0.000	0.00	
			450.00000	98.000		44,100.00
0985	602-00000	Reinforcing Steel	8,425.000	8,425.000		
			LB	0.000	0.00	
			0.80000	8,425.000		6,740.00
2000	900-00004	Added Item (Cubic Yard)/ Price Reduction for 601 Class D concrete	-504.000	-504.000		
			CY	0.000	0.00	
			1.00000	-504.000		-504.00
			CAT 0351	CURRENT AMT \$	60,696.00 \$	0.00 \$ 60,696.00
CAT NO0352 STRUCTURES - CITY OF DENVER						
0805	503-00030	*Drilled Caisson (30 Inch)	99.000	99.000		
			LF	0.000	0.00	
			97.00000	99.000		9,603.00
0810	509-00001	Structural Steel (Galvanized)	226.000	226.000		
			LB	0.000	0.00	
			2.50000	226.000		565.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 21
 ESTIMATE RUN 08/01/2013
 13:54:21

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 STRUCTURES - CITY OF DENVER						
0815	518-01004	Bridge Expansion Device (0-4 Inch)	14.000	14.000		
			LF	0.000	0.00	
			165.00000	14.000		2,310.00
0820	601-03040	*Concrete Class D (Bridge)	75.000	75.000		
			CY	0.000	0.00	
			330.00000	75.000		24,750.00
0825	602-00020	Reinforcing Steel (Epoxy Coated)	16,351.000	16,351.000		
			LB	0.000	0.00	
			0.75000	16,351.000		12,263.25
0830	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	803.000	803.000		
			SF	0.000	0.00	
			40.00000	803.000		32,120.00
0835	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0352	CURRENT AMT \$	91,611.25 \$	0.00 \$ 81,611.25
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS						
0990	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0995	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
1000	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
			CAT 0450	CURRENT AMT \$	32,000.00 \$	0.00 \$ 32,000.00
CAT NO0500 UTILITIES BY CONTRACTOR						
1005	202-00001	*Removal of Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
1010	202-00035	Removal of Pipe	100.000	100.000		
			LF	0.000	0.00	
			9.50000	100.000		950.00

CONTID: C18081
 PCN: 18081-BID
 PROJECT: FBR030A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 22
 ESTIMATE RUN 08/01/2013
 13:54:21

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 NO0500 UTILITIES BY CONTRACTOR							
1015	619-06240	*24 Inch Ductile Iron Pipe	105.000	104.800			
			LF	0.000	0.00		
			490.00000	104.800		51,352.00	
1020	619-73050	*6 Inch Blow Off Valve and Vault	1.000	1.000			
			EACH	0.000	0.00		
			14,000.00000	1.000		14,000.00	
1025	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1035	604-39000	MH Spec MINOR CONTRACT REVISION, MANHOLE SPECIAL	1.000	1.000			
			EACH	0.000	0.00		
			10,656.00000	1.000		10,656.00	
2015	206-00065	Str Bkfl (Flow-Fill) Structure Backfill (Flow-Fill)	100.000	100.000			
			CY	0.000	0.00		
			70.24000	100.000		7,024.00	
			CAT 0500	CURRENT AMT \$	85,180.00 \$	0.00 \$	85,082.00
			PROJECT TOTAL	CURRENT AMT \$	3,457,186.44 \$	2,690.64 \$	3,331,548.00