

ESTIMATE SUMMARY

09:27:37

CONTID: C18082

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 18082-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 144.0 DAYS

TIME ALLOW:

290 WORK DAYS

SH95 OVER UPRR-FBR

PERCENT TIME: 49.66

ORIG TIME ALLOW:

290 WORK DAYS

PROJECT NO:

FBR095A-011

SH95 OVER UPRR-FBR

NAME OF ROAD:

095A

PROJECT COUNTIES:

JEFFERSON, REGION 6

ADAMS, REGION 6

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

01/18/2013

DATE TIME STARTED

05/29/2012

14290 HILLTOP RD.

DATE LET

03/01/2012

DATE WORK BEGAN

DATE AWARDED

03/22/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/05/2012

DATE ACCEPTED

LONGMONT

CO 80504

970-535-4657

DATE NOTICE TO PROCEED

05/29/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,969,114.23	PARTICIPATING	\$ 105,757.25	\$ 0.00
AWARD PROJECT AMT:	\$ 5,643,174.78	NON-PARTICIPATING	2,419,429.72	130,021.13
PERCENT COMPLETE:	36.23%	TOTAL EARNINGS	2,525,186.97	130,021.13
FUNDS AVAILABLE:	\$ 4,443,927.26	STOCKPILED MATERIALS	26,214.00	-50,129.45
		GROSS EARNINGS	2,551,400.97	79,891.68
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-69,833.61	-3,900.64
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,481,567.36	75,991.04
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,481,567.36	75,991.04
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 75,991.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 01/18/2013
 09:27:37

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

CAT NO0200 ROADWAY (ARVADA)							
0005	608-00006	*Concrete Sidewalk (6 Inch)		2,184.000	1,643.530		
			SY		0.000	0.00	
				27.50000	1,643.530		45,197.08
0010	613-01100	*1 Inch Electrical Conduit (Plastic)		370.000	30.000		
			LF		0.000	0.00	
				7.75000	30.000		232.50
0015	613-01200	*2 Inch Electrical Conduit (Plastic)		3,500.000	1,668.000		
			LF		0.000	0.00	
				5.85000	1,668.000		9,757.80
0020	613-01300	*3 Inch Electrical Conduit (Plastic)		940.000	276.000		
			LF		0.000	0.00	
				8.85000	276.000		2,442.60
0025	613-10000	*Wiring		1.000	0.700		
			L S		0.000	0.00	
				31,000.00000	0.700		21,700.00
0025		MATERIAL ALLOWANCE Wiring			0.000		
			L S		0.000	0.00	
				31,000.00000	0.000		0.00
0030	613-13000	*Luminaire (LED)		17.000	5.000		
			EACH		0.000	0.00	
				1,300.00000	5.000		6,500.00
0030		MATERIAL ALLOWANCE luminaire (led)			12.000		
			EACH		0.000	0.00	
				900.00000	12.000		10,800.00
0035	613-34400	*Light Standard Metal (40 Foot)		15.000	7.000		
			EACH		0.000	0.00	
				1,800.00000	7.000		12,600.00
0035		MATERIAL ALLOWANCE light std metal (40FT)			8.000		
			EACH		0.000	0.00	
				1,362.00000	8.000		10,896.00
0040	613-34500	*Light Standard Metal (50 Foot)		2.000	2.000		
			EACH		0.000	0.00	
				2,300.00000	2.000		4,600.00

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 01/18/2013
 09:27:37

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0200 ROADWAY (ARVADA)							
0045	613-40000	*Concrete Foundation Pad	2.000	2.000			
			EACH	0.000	0.00		
			625.00000	2.000		1,250.00	
0050	613-40010	*Light Standard Foundation	17.000	15.000			
			EACH	0.000	0.00		
			680.00000	15.000		10,200.00	
0050		MATERIAL ALLOWANCE light Std Foundation		8.000			
			EACH	0.000	0.00		
			352.00000	8.000		2,816.00	
0055	613-50100	*Lighting Control Center	1.000	1.000			
			EACH	0.000	0.00		
			11,000.00000	1.000		11,000.00	
0060	613-70150	*Luminaire High Pressure Sodium (150 Watt)	4.000	0.000			
			EACH	0.000	0.00		
			1,550.00000	0.000		0.00	
0060		MATERIAL ALLOWANCE Lumin.HPS (150 W }		4.000			
			EACH	0.000	0.00		
			425.50000	4.000		1,702.00	
0065	626-00000	*Mobilization	0.200	0.120			
			L S	0.000	0.00		
			329,000.00000	0.120		39,480.00	
0070	700-70042	F/A Railroad Flagging	54,600.000	2,885.140			
			F A	1,569.420	1,569.42		
			1.00000	4,454.560		4,454.56	
			CAT 0200	CURRENT AMT \$	326,831.50 \$	1,569.42 \$	195,628.54
CAT NO0201 ROADWAY (RTD)							
0075	202-00828	*Removal of Traffic Signal Equipment	0.500	0.000			
			L S	0.000	0.00		
			4,900.00000	0.000		0.00	
0080	203-01597	*Potholing	20.000	10.000			
			HOOR	0.000	0.00		
			185.00000	10.000		1,850.00	

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 01/18/2013
 09:27:37

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 NO0201 ROADWAY (RTD)						
0085	206-00000	Structure Excavation	3,100.000	1,900.000		
			CY	0.000	0.00	
			12.50000	1,900.000		23,750.00
0090	206-00100	Structure Backfill (Class 1)	100.000	0.000		
			CY	0.000	0.00	
			17.50000	0.000		0.00
0095	210-00870	*Reset Coordination Unit	0.500	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0100	304-06007	Aggregate Base Course (Class 6)	327.000	327.000		
			CY	0.000	0.00	
			24.50000	327.000		8,011.50
0105	412-01100	*Concrete Pavement (11 Inch)	566.000	566.000		
			SY	0.000	0.00	
			51.00000	566.000		28,866.00
0110	502-11489	*Steel Piling (HP 14x89)	280.000	234.250		
			LF	0.000	0.00	
			115.00000	234.250		26,938.75
0115	503-00036	*Drilled Caisson (36 Inch)	38.000	38.000		
			LF	0.000	0.00	
			205.00000	38.000		7,790.00
0120	504-04420	Precast Panel Facing	4,060.000	0.000		
			SF	400.000	9,200.00	
			23.00000	400.000		9,200.00
0125	509-00000	Structural Steel	1,728.000	1,728.000		
			LB	0.000	0.00	
			1.00000	1,728.000		1,728.00
0130	514-01010	Pedestrian Railing (Aluminum)	100.000	0.000		
			LF	0.000	0.00	
			510.00000	0.000		0.00
0135	601-03000	*Concrete Class D	3.100	0.000		
			CY	0.000	0.00	
			415.00000	0.000		0.00

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 01/18/2013
 09:27:37

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 NO0201 ROADWAY (RTD)						
0140	602-00000	Reinforcing Steel	359.000	0.000		
			LB	0.000	0.00	
			0.74000	0.000		0.00
0145	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special)	553.000	553.000		
			LF	0.000	0.00	
			17.15000	553.000		9,483.95
0150	613-00206	*2 Inch Electrical Conduit (Bored)	637.500	637.500		
			LF	0.000	0.00	
			13.50000	637.500		8,606.25
0155	613-00306	*3 Inch Electrical Conduit (Bored)	655.000	655.000		
			LF	0.000	0.00	
			12.50000	655.000		8,187.50
0160	613-01200	*2 Inch Electrical Conduit (Plastic)	60.000	60.000		
			LF	0.000	0.00	
			5.85000	60.000		351.00
0165	613-01300	*3 Inch Electrical Conduit (Plastic)	70.000	70.000		
			LF	0.000	0.00	
			8.85000	70.000		619.50
0170	613-07000	*Pull Box (Special)	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0175	613-07023	*Pull Box (24"x36"x24")	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0180	613-07034	*Pull Box (24"x36"x18")	2.000	1.000		
			EACH	0.000	0.00	
			770.00000	1.000		770.00
0185	613-07040	*Pull Box (30"x48"x24")	0.500	0.500		
			EACH	0.000	0.00	
			1,000.00000	0.500		500.00
0190	613-10000	*Wiring	0.500	0.400		
			L S	0.000	0.00	
			31,000.00000	0.400		12,400.00

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

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 NO0201 ROADWAY (RTD)						
0190		MATERIAL ALLOWANCE wiring		0.000		
			L S	0.000	0.00	
			31,000.00000	0.000		0.00
0195	613-70250	*Luminaire High Pressure Sodium (250 Watt)	1.500	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0200	614-70150	*Pedestrian Signal Face (16) (Countdown)	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0205	614-70336	*Traffic Signal Face (12-12-12)	5.000	5.000		
			EACH	0.000	0.00	
			550.00000	5.000		2,750.00
0210	614-70560	*Traffic Signal Face (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			980.00000	4.000		3,920.00
0215	614-72875	*Loop Detector Wire	1,092.000	980.000		
			LF	0.000	0.00	
			2.85000	980.000		2,793.00
0220	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	2.000	1.000		
			EACH	0.000	0.00	
			565.00000	1.000		565.00
0225	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.500	1.000		
			EACH	0.000	0.00	
			13,500.00000	1.000		13,500.00
0230	614-82010	*Traffic Signal Pole Steel (1 Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0235	614-86246	*Controller (Type 170E-HC11)	0.500	0.500		
			EACH	0.000	0.00	
			16,500.00000	0.500		8,250.00
0240	626-00000	Mobilization	0.250	0.150		
			L S	0.000	0.00	
			329,000.00000	0.150		49,350.00

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/18/2013

ESTIMATE NO: 0013

09:27:37

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 NO0201 ROADWAY (RTD)						
0245	641-10000	Shotcrete	451.0000	0.000		
			SY	116.000	27,956.00	
			241.00000	116.000		27,956.00
0250	700-70042	F/A Railroad Flagging	46,800.000	2,472.980		
			F A	1,345.210	1,345.21	
			1.00000	3,818.190		3,818.19
			CAT 0201	CURRENT AMT \$	613,456.56 \$	38,501.21 \$
						281,954.64
CAT NO0202 ROADWAY (CDOT TRAFFIC)						
0255	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			4,900.00000	1.000		4,900.00
0260	203-01597	*Potholing	20.000	10.000		
			HOUR	0.000	0.00	
			185.00000	10.000		1,850.00
0265	210-00870	*Reset Coordination Unit	1.000	1.000		
			EACH	0.000	0.00	
			375.00000	1.000		375.00
0270	503-00036	*Drilled Caisson (36 Inch)	38.000	38.000		
			LF	0.000	0.00	
			205.00000	38.000		7,790.00
0275	613-00206	*2 Inch Electrical Conduit (Bored)	637.500	637.500		
			LF	0.000	0.00	
			13.50000	637.500		8,606.25
0280	613-00306	*3 Inch Electrical Conduit (Bored)	655.000	655.000		
			LF	0.000	0.00	
			12.50000	655.000		8,187.50
0285	613-01200	*2 Inch Electrical Conduit (Plastic)	60.000	60.000		
			LF	0.000	0.00	
			5.85000	60.000		351.00
0290	613-01300	*3 Inch Electrical Conduit (Plastic)	70.000	70.000		
			LF	0.000	0.00	
			8.85000	70.000		619.50

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 01/18/2013
 09:27:37

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 NO0202 ROADWAY (CDOT TRAFFIC)						
0295	613-07000	*Pull Box (Special)	3.000	3.000		
			EACH	0.000	0.00	
			350.00000	3.000		1,050.00
0300	613-07023	*Pull Box (24"x36"x24")	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0305	613-07034	*Pull Box (24"x36"x18")	2.000	1.000		
			EACH	0.000	0.00	
			770.00000	1.000		770.00
0310	613-07040	*Pull Box (30"x48"x24")	0.500	0.500		
			EACH	0.000	0.00	
			1,000.00000	0.500		500.00
0315	613-10000	*Wiring	0.500	0.400		
			L S	0.000	0.00	
			31,000.00000	0.400		12,400.00
0315		MATERIAL ALLOWANCE Wiring		0.000		
			L S	0.000	0.00	
			31,000.00000	0.000		0.00
0320	613-70250	*Luminaire High Pressure Sodium (250 Watt)	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0325	614-70150	*Pedestrian Signal Face (16) (Countdown)	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0330	614-70336	*Traffic Signal Face (12-12-12)	5.000	5.000		
			EACH	0.000	0.00	
			550.00000	5.000		2,750.00
0335	614-70560	*Traffic Signal Face (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			980.00000	4.000		3,920.00
0340	614-72875	*Loop Detector Wire	1,092.000	980.000		
			LF	0.000	0.00	
			2.85000	980.000		2,793.00

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 01/18/2013
 09:27:37

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 NO0202 ROADWAY (CDOT TRAFFIC)						
0345	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	2.000	1.000		
			EACH	0.000	0.00	
			565.00000	1.000		565.00
0350	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			13,500.00000	2.000		27,000.00
0355	614-82010	*Traffic Signal Pole Steel (1 Mast Arm)	0.500	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0360	614-86246	*Controller (Type 170E-HC11)	0.500	0.500		
			EACH	0.000	0.00	
			16,500.00000	0.500		8,250.00
			CAT 0202	CURRENT AMT \$	111,381.45 \$	0.00 \$
						97,277.25
CAT NO0250 ROADWAY (BRIDGE ENTERPRISE)						
0365	202-00001	Removal of Structure	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0370	202-00010	Removal of Tree	7.000	7.000		
			EACH	0.000	0.00	
			375.00000	7.000		2,625.00
0375	202-00019	Removal of Inlet	7.000	6.000		
			EACH	0.000	0.00	
			650.00000	6.000		3,900.00
0380	202-00035	Removal of Pipe	344.000	279.000		
			LF	0.000	0.00	
			18.00000	279.000		5,022.00
0385	202-00037	Removal of End Section	3.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0390	202-00090	*Removal of Delineator	33.000	33.000		
			EACH	0.000	0.00	
			9.15000	33.000		301.95

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10
 ESTIMATE RUN 01/18/2013
 09:27:37

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 (BRIDGE ENTERPRISE)						
0395	202-00195	Removal of Median Cover	1,374.000	1,374.000		
			SY	0.000	0.00	
			4.20000	1,374.000		5,770.80
0400	202-00200	Removal of Sidewalk	42.000	42.000		
			SY	0.000	0.00	
			10.70000	42.000		449.40
0405	202-00203	Removal of Curb and Gutter	7,838.000	5,257.000		
			LF	0.000	0.00	
			2.95000	5,257.000		15,508.15
0410	202-00206	Removal of Concrete Curb Ramp	20.000	18.000		
			SY	0.000	0.00	
			13.25000	18.000		238.50
0415	202-00220	Removal of Asphalt Mat	4,864.000	2,688.000		
			SY	0.000	0.00	
			3.00000	2,688.000		8,064.00
0420	202-00240	*Removal of Asphalt Mat (Planing)	6,267.000	0.000		
			SY	0.000	0.00	
			1.65000	0.000		0.00
0425	202-00250	*Removal of Pavement Marking	1,000.000	280.500		
			SF	0.000	0.00	
			2.85000	280.500		799.43
0430	202-00810	*Removal of Ground Sign	8.000	8.000		
			EACH	0.000	0.00	
			80.00000	8.000		640.00
0435	202-01170	Removal of Guardrail Type 7	273.000	138.000		
			LF	0.000	0.00	
			9.60000	138.000		1,324.80
0440	202-01300	*Removal of End Anchorage	4.000	2.000		
			EACH	0.000	0.00	
			220.00000	2.000		440.00
0445	202-04002	*Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			975.00000	0.000		0.00

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 01/18/2013
 09:27:37

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 (BRIDGE ENTERPRISE)						
0450	203-00010	Unclassified Excavation (Complete In Place)	2,513.000	1,571.000		
			CY	0.000	0.00	
			16.70000	1,571.000		26,235.70
0455	203-01500	Blading	300.000	24.000		
			HOOR	0.000	0.00	
			115.00000	24.000		2,760.00
0460	203-01622	*Sweeping (With Pickup Broom)	500.000	197.000		
			HOOR	0.000	0.00	
			115.00000	197.000		22,655.00
0465	206-00000	Structure Excavation	1,114.000	49.000		
			CY	0.000	0.00	
			12.50000	49.000		612.50
0470	207-00205	Topsoil	789.000	789.000		
			CY	0.000	0.00	
			19.00000	789.000		14,991.00
0475	208-00002	*Erosion Log (12 Inch)	6,900.000	100.000		
			LF	0.000	0.00	
			3.85000	100.000		385.00
0480	208-00011	*Erosion Bales (Weed Free)	72.000	0.000		
			EACH	0.000	0.00	
			15.25000	0.000		0.00
0485	208-00020	*Silt Fence	11,620.000	2,356.000		
			LF	0.000	0.00	
			0.92000	2,356.000		2,167.52
0490	208-00034	*Gravel Bag	180.000	72.000		
			LF	0.000	0.00	
			6.05000	72.000		435.60
0495	208-00045	*Concrete Washout Structure	6.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0500	208-00051	*Storm Drain Inlet Protection (Type 1)	400.000	0.000		
			LF	0.000	0.00	
			6.05000	0.000		0.00

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 01/18/2013
 09:27:37

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 (BRIDGE ENTERPRISE)						
0505	208-00070	*Vehicle Tracking Pad	4.000	3.000		
			EACH	0.000	0.00	
			2,100.00000	3.000		6,300.00
0510	208-00103	Removal and Disposal of Sediment (Labor)	500.000	204.750		
			HOOR	0.000	0.00	
			35.00000	204.750		7,166.25
0515	208-00105	Removal and Disposal of Sediment (Equipment)	300.000	7.500		
			HOOR	0.000	0.00	
			75.00000	7.500		562.50
0520	208-00206	*Erosion Control Supervisor	390.000	122.000		
			DAY	0.000	0.00	
			75.00000	122.000		9,150.00
0525	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0530	210-00815	*Reset Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			31.00000	5.000		155.00
0535	210-01000	*Reset Fence	1,000.000	100.000		
			LF	0.000	0.00	
			5.60000	100.000		560.00
0540	210-01180	*Reset Guardrail (Special)	1,276.000	130.000		
			LF	0.000	0.00	
			10.75000	130.000		1,397.50
0545	210-04016	Modify Manhole (Special)	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0550	212-00006	*Seeding (Native)	2.360	2.360		
			ACRE	0.000	0.00	
			950.00000	2.360		2,242.00
0555	212-00100	Tree Retention and Protection	1.000	0.000		
			L S	0.000	0.00	
			1,525.00000	0.000		0.00

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 01/18/2013
 09:27:37

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 (BRIDGE ENTERPRISE)						
0560	213-00100	*Soil Binder	1.140	1.140		
			ACRE	0.000	0.00	
			760.00000	1.140		866.40
0565	214-00222	*Deciduous Tree (2 Inch Caliper) (Furnish Only)	7.000	0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
0570	216-00041	*Soil Retention Blanket (Straw/Coconut)	4,200.000	1,577.000		
			SY	0.000	0.00	
			1.45000	1,577.000		2,286.65
0575	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0580	250-00050	*Monitoring Technician	200.000	0.000		
			HOURL	0.000	0.00	
			62.50000	0.000		0.00
0585	250-00110	*Health and Safety Officer	100.000	0.000		
			HOURL	0.000	0.00	
			75.50000	0.000		0.00
0590	304-06007	Aggregate Base Course (Class 6)	2,511.000	1,137.000		
			CY	0.000	0.00	
			24.50000	1,137.000		27,856.50
0595	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	411.000	330.520		
			TON	0.000	0.00	
			86.00000	330.520		28,424.72
0600	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,012.000	918.400		
			TON	0.000	0.00	
			57.00000	918.400		52,348.80
0605	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	1,989.000	0.000		
			TON	0.000	0.00	
			70.00000	0.000		0.00
0610	411-10255	*Emulsified Asphalt (Slow-Setting)	1,200.000	129.500		
			GAL	0.000	0.00	
			5.00000	129.500		647.50

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 14
 ESTIMATE RUN 01/18/2013
 09:27:37

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 (BRIDGE ENTERPRISE)						
0615	420-00132	Geotextile (Separator) (Class 1)	6,600.000	1,200.000		
			SY	0.000	0.00	
			1.40000	1,200.000		1,680.00
0620	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	397.000	110.000		
			LF	0.000	0.00	
			69.00000	110.000		7,590.00
0625	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,496.000	74.000		
			LF	0.000	0.00	
			64.00000	74.000		4,736.00
0630	603-10120	12 Inch Corrugated Steel Pipe	20.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0635	603-10180	18 Inch Corrugated Steel Pipe	10.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0640	603-50015	15 Inch Plastic Pipe	176.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0645	604-19110	*Inlet Type R L 5 (10 Foot)	5.000	0.000		
			EACH	0.000	0.00	
			7,800.00000	0.000		0.00
0650	604-19205	*Inlet Type R L 10 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,700.00000	1.000		5,700.00
0655	604-19210	*Inlet Type R L 10 (10 Foot)	7.000	3.000		
			EACH	0.000	0.00	
			8,200.00000	3.000		24,600.00
0660	604-30000	Manhole Slab Base (Special)	2.000	0.000		
			EACH	0.000	0.00	
			33,000.00000	0.000		0.00
0665	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15
 ESTIMATE RUN 01/18/2013
 09:27:37

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 (BRIDGE ENTERPRISE)						
0670	604-30010	Manhole Slab Base (10 Foot)	7.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0675	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	200.000	0.000		
			LF	0.000	0.00	
			19.30000	0.000		0.00
0680	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0685	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0690	606-01380	*Transition Type 3H	2.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0695	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
0700	607-52905	*End Post (Chain Link)	4.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00
0705	607-53142	*Fence Chain Link (42 Inch)	490.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0710	608-00010	*Concrete Curb Ramp	22.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0715	609-21010	*Curb and Gutter Type 2 (Section I-B)	3,809.000	569.500		
			LF	0.000	0.00	
			9.35000	569.500		5,324.83
0720	609-21020	*Curb and Gutter Type 2 (Section II-B)	3,309.000	1,270.000		
			LF	0.000	0.00	
			11.00000	1,270.000		13,970.00

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 16
 ESTIMATE RUN 01/18/2013
 09:27:37

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 (BRIDGE ENTERPRISE)						
0725	610-00020	*Median Cover Material (Patterned Concrete)	12,148.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0730	612-00001	*Delineator (Type I)	6.000	0.000		
			EACH	0.000	0.00	
			25.25000	0.000		0.00
0735	612-00002	*Delineator (Type II)	25.000	0.000		
			EACH	0.000	0.00	
			25.25000	0.000		0.00
0740	612-00003	*Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			25.25000	0.000		0.00
0745	614-00011	*Sign Panel (Class I)	74.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0750	614-00012	*Sign Panel (Class II)	42.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0755	614-00216	*Steel Sign Post (2x2 Inch Tubing)	12.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0760	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	9.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0765	614-03003	*Concrete Footing (Type 3)	2.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0770	625-00000	*Construction Surveying	1.000	0.100		
			L S	0.000	0.00	
			17,500.00000	0.100		1,750.00
0775	626-00000	*Mobilization	0.550	0.330		
			L S	0.000	0.00	
			329,000.00000	0.330		108,570.00

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 17
 ESTIMATE RUN 01/18/2013
 09:27:37

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 (BRIDGE ENTERPRISE)						
0780	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0785	627-00005	*Epoxy Pavement Marking	13.000	0.000		
			GAL	0.000	0.00	
			195.00000	0.000		0.00
0790	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	320.000	21.900		
			GAL	0.000	0.00	
			46.00000	21.900		1,007.40
0795	627-01001	*Preformed Plastic Pavement Marking (Type I)	1,067.000	0.000		
			SF	0.000	0.00	
			11.75000	0.000		0.00
0800	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	1,320.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0805	630-00000	*Flagging	910.000	910.000		
			HOUR	0.000	0.00	
			30.00000	910.000		27,300.00
0810	630-00003	*Uniformed Traffic Control	200.000	146.500		
			HOUR	0.000	0.00	
			50.50000	146.500		7,398.25
0815	630-00005	*Uniformed Traffic Control (Vehicle)	0.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0820	630-00007	*Traffic Control Inspection	220.000	89.000		
			DAY	0.000	0.00	
			300.00000	89.000		26,700.00
0825	630-00012	*Traffic Control Management	220.000	140.000		
			DAY	0.000	0.00	
			450.00000	140.000		63,000.00
0830	630-80001	*Flashing Beacon (Portable)	4.000	1.000		
			EACH	0.000	0.00	
			225.00000	1.000		225.00

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 18
 ESTIMATE RUN 01/18/2013
 09:27:37

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 (BRIDGE ENTERPRISE)						
0835	630-80335	*Barricade (Type 3 M-A) (Temporary)	13.000	6.500		
			EACH	0.000	0.00	
			51.00000	6.500		331.50
0840	630-80341	*Construction Traffic Sign (Panel Size A)	78.000	37.500		
			EACH	0.000	0.00	
			30.50000	37.500		1,143.75
0845	630-80342	*Construction Traffic Sign (Panel Size B)	74.000	27.500		
			EACH	0.000	0.00	
			31.00000	27.500		852.50
0850	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	2.000		
			EACH	0.000	0.00	
			30.50000	2.000		61.00
0855	630-80344	*Construction Traffic Sign (Special)	200.000	59.250		
			SF	0.000	0.00	
			17.00000	59.250		1,007.25
0860	630-80355	*Portable Message Sign Panel	12.000	5.000		
			EACH	0.000	0.00	
			2,050.00000	5.000		10,250.00
0865	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0870	630-80360	*Drum Channelizing Device	350.000	80.000		
			EACH	0.000	0.00	
			5.00000	80.000		400.00
0875	630-80370	Concrete Barrier (Temporary)	1,200.000	430.000		
			LF	0.000	0.00	
			20.00000	430.000		8,600.00
0880	630-80380	*Traffic Cone	500.000	45.000		
			EACH	0.000	0.00	
			1.00000	45.000		45.00
0885	630-80384	*Tubular Marker	200.000	10.000		
			EACH	0.000	0.00	
			20.25000	10.000		202.50

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 19
 ESTIMATE RUN 01/18/2013
 09:27:37

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 (BRIDGE ENTERPRISE)						
0890	630-85010	*Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0895	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			24,000.00000	0.000		0.00
0900	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70011	F/A Partnering	12,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70012	F/A Asphalt Pavement Incentive	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70013	F/A Concrete Pavement Incentive	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70016	F/A Fuel Cost Adjustment	25,000.000	-126.110		
			F A	0.000	0.00	
			1.00000	-126.110		-126.11
0925	700-70018	F/A Roadway Smoothness Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70019	F/A Asphalt Cement Cost Adjustment	48,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0935	700-70022	F/A OJT Colorado Training Program	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70023	F/A On-The-Job Trainee	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 20
 ESTIMATE RUN 01/18/2013
 09:27:37

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 (BRIDGE ENTERPRISE)							
0945	700-70034	F/A Landscape Restoration	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0950	700-70040	F/A Railroad Temporary Railroad Crossing	50,000.000	23,177.800			
			F A	0.000	0.00		
			1.00000	23,177.800		23,177.80	
0955	700-70042	F/A Railroad Flagging	678,600.000	35,858.240			
			F A	0.000	0.00		
			1.00000	35,858.240		35,858.24	
0960	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0965	700-70131	F/A Modify Items w/in Temporary Easements	10,000.000	2,164.660			
			F A	0.000	0.00		
			1.00000	2,164.660		2,164.66	
0970	700-70380	F/A Erosion Control	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0975	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1205	630-00006	Uniformed Traf Ctrl (Vehicle)	140.500	140.500			
			HOUR	0.000	0.00		
			25.00000	140.500		3,512.50	
			CAT 0250	CURRENT AMT \$	3,025,251.15 \$	0.00 \$	648,222.24
CAT NO0300 STRUCTURE (ARVADA BRIDGE ENHANCEMENTS)							
0980	618-01994	Prestressed Concrete Box (Depth 32" Through 48")	2,923.000	0.000			
			SF	1,461.500	80,382.50		
			55.00000	1,461.500		80,382.50	
0980		MATERIAL ALLOWANCE concrete box girders		1,461.500			
			SF	-1,461.500	-50,129.45		
			34.30000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	160,765.00 \$	30,253.05 \$	80,382.50

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 21
 ESTIMATE RUN 01/18/2013
 09:27:37

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 STRUCTURE (ARVADA WALL)						
0985	504-04420	*Precast Panel Facing	3,139.200	2,592.240		
			SF	416.000	9,568.00	
			23.00000	3,008.240		69,189.52
0990	601-03000	*Concrete Class D	136.400	68.000		
			CY	0.000	0.00	
			415.00000	68.000		28,220.00
			CAT 0301	CURRENT AMT \$	128,807.60 \$	9,568.00 \$
CAT NO0350 STR. #E-16-YD (BRIDGE ENTERPRISE)						
0995	202-00400	*Removal of Bridge	1.000	0.500		
			EACH	0.000	0.00	
			140,000.00000	0.500		70,000.00
1000	206-00000	Structure Excavation	1,065.000	532.000		
			CY	0.000	0.00	
			12.50000	532.000		6,650.00
1005	206-00100	Structure Backfill (Class 1)	1,298.000	141.000		
			CY	0.000	0.00	
			17.50000	141.000		2,467.50
1010	206-00200	Structure Backfill (Class 2)	169.000	38.500		
			CY	0.000	0.00	
			6.00000	38.500		231.00
1015	206-00360	Mechanical Reinforcement of Soil	1,005.000	108.000		
			CY	0.000	0.00	
			29.50000	108.000		3,186.00
1020	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00
1025	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
1030	206-01783	Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 22
 ESTIMATE RUN 01/18/2013
 09:27:37

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 STR. #E-16-YD (BRIDGE ENTERPRISE)						
1035	206-01784	Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
1040	206-01785	Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
1045	206-01786	*Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
1050	206-01787	*Shoring (Area 7)	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
1055	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	247.000	0.000		
			TON	0.000	0.00	
			96.00000	0.000		0.00
1060	503-00024	*Drilled Caisson (24 Inch)	2,032.000	1,051.000		
			LF	0.000	0.00	
			125.00000	1,051.000		131,375.00
1065	503-00054	*Drilled Caisson (54 Inch)	478.000	214.000		
			LF	0.000	0.00	
			240.00000	214.000		51,360.00
1070	507-00100	Concrete Slope and Ditch Paving (Reinforced)	37.000	0.000		
			CY	0.000	0.00	
			380.00000	0.000		0.00
1075	513-00600	Bridge Drain	4.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
1080	515-00120	Waterproofing (Membrane)	1,250.000	0.000		
			SY	0.000	0.00	
			13.75000	0.000		0.00
1085	518-01004	Bridge Expansion Device (0-4 Inch)	170.000	0.000		
			LF	0.000	0.00	
			185.00000	0.000		0.00

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 23
 ESTIMATE RUN 01/18/2013
 09:27:37

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 STR. #E-16-YD (BRIDGE ENTERPRISE)						
1090	601-03040	Concrete Class D (Bridge)	1,045.000	149.377		
			CY	0.000	0.00	
			365.00000	149.377		54,522.61
1095	602-00000	*Reinforcing Steel	101,649.000	38,746.000		
			LB	0.000	0.00	
			0.74000	38,746.000		28,672.04
1100	602-00020	*Reinforcing Steel (Epoxy Coated)	129,026.000	5,474.000		
			LB	0.000	0.00	
			0.96000	5,474.000		5,255.04
1105	606-10700	*Bridge Rail Type 7	505.000	0.000		
			LF	0.000	0.00	
			67.00000	0.000		0.00
1110	607-53191	*Fence Chain Link (Special) (92 Inch)	355.000	0.000		
			LF	0.000	0.00	
			36.75000	0.000		0.00
1115	613-00100	*1 Inch Electrical Conduit	368.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
1120	613-00300	*3 Inch Electrical Conduit	1,389.000	0.000		
			LF	0.000	0.00	
			9.30000	0.000		0.00
1125	618-01994	Prestressed Concrete Box (Depth 32" Through 48")	11,690.000	5,845.000		
			SF	0.000	0.00	
			55.00000	5,845.000		321,475.00
1125		MATERIAL ALLOWANCE conc. Box Girders		0.000		
			SF	0.000	0.00	
			34.30000	0.000		0.00
			CAT 0350	CURRENT AMT \$ 2,056,233.67 \$	0.00 \$	754,694.19
CAT NO0351 STRUCTURE (MSE WALLS-BRIDGE ENTERPRISE)						
1130	206-00000	Structure Excavation	2,770.000	2,770.000		
			CY	0.000	0.00	
			12.50000	2,770.000		34,625.00

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 24
 ESTIMATE RUN 01/18/2013
 09:27:37

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 STRUCTURE (MSE WALLS-BRIDGE ENTERPRISE)							
1135	206-00100	*Structure Backfill (Class 1)	3,570.000	3,240.000			
			CY	0.000	0.00		
			17.50000	3,240.000		56,700.00	
1140	206-00360	*Mechanical Reinforcement of Soil	1,985.000	1,810.000			
			CY	0.000	0.00		
			29.50000	1,810.000		53,395.00	
1145	420-00000	*Geomembrane	1,683.000	1,460.000			
			SY	0.000	0.00		
			7.00000	1,460.000		10,220.00	
1150	504-04420	*Precast Panel Facing	4,708.800	4,512.960			
			SF	0.000	0.00		
			23.00000	4,512.960		103,798.08	
1155	601-03000	*Concrete Class D	204.600	102.000			
			CY	0.000	0.00		
			415.00000	102.000		42,330.00	
1160	602-00020	*Reinforcing Steel (Epoxy Coated)	50,840.000	43,500.000			
			LB	0.000	0.00		
			0.96000	43,500.000		41,760.00	
1165	607-53191	*Fence Chain Link (Special) (92 Inch)	848.000	0.000			
			LF	0.000	0.00		
			36.75000	0.000		0.00	
1170	641-10000	Shotcrete	87.000	44.000			
			SY	0.000	0.00		
			241.00000	44.000		10,604.00	
			CAT 0351	CURRENT AMT \$	461,587.30 \$	0.00 \$	353,432.08
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS (CDOT/LA)							
1175	620-00002	Field Office (Class 2)	0.200	0.100			
			EACH	0.000	0.00		
			50,000.00000	0.100		5,000.00	
1180	620-00012	Field Laboratory (Class 2)	0.200	0.100			
			EACH	0.000	0.00		
			30,000.00000	0.100		3,000.00	

CONTID: C18082
 PCN: 18082-BID
 PROJECT: FBR095A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 25
 ESTIMATE RUN 01/18/2013
 09:27:37

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS (CDOT/LA)						
1185	620-00020	Sanitary Facility	0.200	0.100		
			EACH	0.000	0.00	
			4,800.00000	0.100		480.00
			CAT 0400	CURRENT AMT \$	16,960.00 \$	0.00 \$ 8,480.00
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS (BE)						
1190	620-00002	Field Office (Class 2)	0.800	0.400		
			EACH	0.000	0.00	
			50,000.00000	0.400		20,000.00
1195	620-00012	Field Laboratory (Class 2)	0.800	0.400		
			EACH	0.000	0.00	
			30,000.00000	0.400		12,000.00
1200	620-00020	Sanitary Facility	0.800	0.400		
			EACH	0.000	0.00	
			4,800.00000	0.400		1,920.00
			CAT 0450	CURRENT AMT \$	67,840.00 \$	0.00 \$ 33,920.00
PROJECT TOTAL			CURRENT AMT \$	6,969,114.23 \$	79,891.68 \$	2,551,400.96