

ESTIMATE SUMMARY

CONTID: C18082

ESTIMATE NO: 0018 PROG

SPEC YR: 2005

PCN: 18082-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 197.5 DAYS

TIME ALLOW:

357 WORK DAYS

SH95 OVER UPRR-FBR

PERCENT TIME: 55.32

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

04/23/2013

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:	\$ 7,017,761.55	PARTICIPATING	\$ 109,547.25	\$ 3,790.00
AWARD PROJECT AMT:	\$ 5,643,174.78	NON-PARTICIPATING	3,407,887.42	7,788.24
PERCENT COMPLETE:	50.12%	TOTAL EARNINGS	3,517,434.67	11,578.24
FUNDS AVAILABLE:	\$ 3,500,326.88	STOCKPILED MATERIALS	273,209.80	50,112.30
		GROSS EARNINGS	3,790,644.47	61,690.54
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-84,647.62	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,705,996.85	61,690.54
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,705,996.85	61,690.54
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 61,690.54

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN 04/23/2013

09:32:21

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 NO0200 ROADWAY (ARVADA)							
0005	608-00006	*Concrete Sidewalk (6 Inch)		2,184.000	922.450		
			SY		0.000	0.00	
				27.50000	922.450		25,367.38
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	9.000		
			EACH		0.000	0.00	
				1,300.00000	9.000		11,700.00
0030		MATERIAL ALLOWANCE luminaire (led)			8.000		
			EACH		0.000	0.00	
				900.00000	8.000		7,200.00
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: 0018

Page 3  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 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	0.200			
			L S	0.000	0.00		
			329,000.00000	0.200		65,800.00	
0070	700-70042	F/A Railroad Flagging	54,600.000	9,155.660			
			F A	3,779.050	3,779.05		
			1.00000	12,934.710		12,934.71	
			CAT 0200	CURRENT AMT \$	326,831.50 \$	3,779.05 \$	212,198.99
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	20.000			
			HOURL	0.000	0.00		
			185.00000	20.000		3,700.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 4  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 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	1,068.000		
			SF	0.000	0.00	
			23.00000	1,068.000		24,564.00
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: 0018

Page 5  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 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	1.000	770.00	
			770.00000	2.000		1,540.00
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: 0018

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	0.250		
			L S	0.000	0.00	
			329,000.00000	0.250		82,250.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/23/2013

ESTIMATE NO: 0018

09:32:21

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 NO0201 ROADWAY (RTD)						
0245	641-10000	Shotcrete	451.0000	209.0000		
			SY	0.0000	0.00	
			241.00000	209.0000		50,369.00
0250	700-70042	F/A Railroad Flagging	46,800.0000	7,856.270		
			F A	3,239.190	3,239.19	
			1.00000	11,095.460		11,095.46
			CAT 0201	CURRENT AMT \$	613,456.56 \$	4,009.19 \$
CAT NO0202 ROADWAY (CDOT TRAFFIC)						
0255	202-00828	*Removal of Traffic Signal Equipment	1.0000	1.0000		
			L S	0.0000	0.00	
			4,900.00000	1.0000		4,900.00
0260	203-01597	*Potholing	20.0000	10.0000		
			HOURL	8.0000	1,480.00	
			185.00000	18.0000		3,330.00
0265	210-00870	*Reset Coordination Unit	1.0000	1.0000		
			EACH	0.0000	0.00	
			375.00000	1.0000		375.00
0270	503-00036	*Drilled Caisson (36 Inch)	38.0000	38.0000		
			LF	0.0000	0.00	
			205.00000	38.0000		7,790.00
0275	613-00206	*2 Inch Electrical Conduit (Bored)	637.5000	637.5000		
			LF	0.0000	0.00	
			13.50000	637.5000		8,606.25
0280	613-00306	*3 Inch Electrical Conduit (Bored)	655.0000	655.0000		
			LF	0.0000	0.00	
			12.50000	655.0000		8,187.50
0285	613-01200	*2 Inch Electrical Conduit (Plastic)	60.0000	60.0000		
			LF	0.0000	0.00	
			5.85000	60.0000		351.00
0290	613-01300	*3 Inch Electrical Conduit (Plastic)	70.0000	70.0000		
			LF	0.0000	0.00	
			8.85000	70.0000		619.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 8  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 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")	4.000	1.000		
			EACH	3.000	2,310.00	
			770.00000	4.000		3,080.00
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: 0018

Page 9  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 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 \$	112,921.45 \$	3,790.00 \$
						101,067.25
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	7.000		
			EACH	0.000	0.00	
			650.00000	7.000		4,550.00
0380	202-00035	Removal of Pipe	344.000	312.000		
			LF	0.000	0.00	
			18.00000	312.000		5,616.00
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: 0018

Page 10  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 (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	7,462.000		
			LF	0.000	0.00	
			2.95000	7,462.000		22,012.90
0410	202-00206	Removal of Concrete Curb Ramp	26.280	26.280		
			SY	0.000	0.00	
			13.25000	26.280		348.21
0415	202-00220	Removal of Asphalt Mat	5,580.000	5,580.000		
			SY	0.000	0.00	
			3.00000	5,580.000		16,740.00
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	515.500		
			SF	0.000	0.00	
			2.85000	515.500		1,469.18
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	276.000	276.000		
			LF	0.000	0.00	
			9.60000	276.000		2,649.60
0440	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			220.00000	4.000		880.00
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: 0018

Page 11  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 (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	444.000		
			HOOR	0.000	0.00	
			115.00000	444.000		51,060.00
0465	206-00000	Structure Excavation	1,114.000	180.000		
			CY	0.000	0.00	
			12.50000	180.000		2,250.00
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	1,480.000		
			LF	0.000	0.00	
			3.85000	1,480.000		5,698.00
0480	208-00011	*Erosion Bales (Weed Free)	72.000	31.000		
			EACH	0.000	0.00	
			15.25000	31.000		472.75
0485	208-00020	*Silt Fence	11,620.000	4,456.000		
			LF	0.000	0.00	
			0.92000	4,456.000		4,099.52
0490	208-00034	*Gravel Bag	337.000	337.000		
			LF	0.000	0.00	
			6.05000	337.000		2,038.85
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: 0018

Page 12  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 (BRIDGE ENTERPRISE)						
0505	208-00070	*Vehicle Tracking Pad	5.000	5.000		
			EACH	0.000	0.00	
			2,100.00000	5.000		10,500.00
0510	208-00103	Removal and Disposal of Sediment (Labor)	500.000	247.750		
			HOOR	0.000	0.00	
			35.00000	247.750		8,671.25
0515	208-00105	Removal and Disposal of Sediment (Equipment)	300.000	28.000		
			HOOR	0.000	0.00	
			75.00000	28.000		2,100.00
0520	208-00206	*Erosion Control Supervisor	390.000	210.000		
			DAY	0.000	0.00	
			75.00000	210.000		15,750.00
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	883.000		
			LF	0.000	0.00	
			10.75000	883.000		9,492.25
0545	210-04016	Modify Manhole (Special)	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
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: 0018

Page 13  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 (BRIDGE ENTERPRISE)						
0560	213-00100	*Soil Binder	1.278	1.278		
			ACRE	0.000	0.00	
			760.00000	1.278		971.28
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)	485.780	485.780		
			TON	0.000	0.00	
			86.00000	485.780		41,777.08
0600	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,012.000	1,038.720		
			TON	0.000	0.00	
			57.00000	1,038.720		59,207.04
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: 0018

Page 14  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 (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	155.000		
			LF	0.000	0.00	
			69.00000	155.000		10,695.00
0625	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,496.000	345.000		
			LF	0.000	0.00	
			64.00000	345.000		22,080.00
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	80.000		
			LF	0.000	0.00	
			55.00000	80.000		4,400.00
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
0661	604-30000	MH Slab Base (Spec) Up grade the Vortechs	0.000	0.000		
			EACH	0.000	0.00	
			43,121.10000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 15  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 (BRIDGE ENTERPRISE)						
0665	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0670	604-30010	Manhole Slab Base (10 Foot)	7.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
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	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
0685	606-01370	*Transition Type 3G	2.000	1.000		
			EACH	0.000	0.00	
			1,450.00000	1.000		1,450.00
0690	606-01380	*Transition Type 3H	2.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0695	606-02003	*End Anchorage (Nonflared)	2.000	1.000		
			EACH	0.000	0.00	
			1,850.00000	1.000		1,850.00
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	14.040		
			SY	0.000	0.00	
			125.00000	14.040		1,755.00
0715	609-21010	*Curb and Gutter Type 2 (Section I-B)	3,809.000	613.500		
			LF	0.000	0.00	
			9.35000	613.500		5,736.23

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 16  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 (BRIDGE ENTERPRISE)						
0720	609-21020	*Curb and Gutter Type 2 (Section II-B)	3,309.000	1,502.000		
			LF	0.000	0.00	
			11.00000	1,502.000		16,522.00
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	27.500		
			SF	0.000	0.00	
			21.00000	27.500		577.50
0750	614-00012	*Sign Panel (Class II)	42.000	12.000		
			SF	0.000	0.00	
			28.00000	12.000		336.00
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	5.000		
			EACH	0.000	0.00	
			550.00000	5.000		2,750.00
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	0.400		
			L S	0.000	0.00	
			17,500.00000	0.400		7,000.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 17  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 (BRIDGE ENTERPRISE)						
0775	626-00000	*Mobilization	0.550	0.550		
			L S	0.000	0.00	
			329,000.00000	0.550		180,950.00
0780	626-01000	Public Information Services	1.000	0.400		
			L S	0.000	0.00	
			5,000.00000	0.400		2,000.00
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	44.900		
			GAL	0.000	0.00	
			46.00000	44.900		2,065.40
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	1,423.000	1,423.000		
			HOURL	0.000	0.00	
			30.00000	1,423.000		42,690.00
0810	630-00003	*Uniformed Traffic Control	360.000	360.000		
			HOURL	0.000	0.00	
			50.50000	360.000		18,180.00
0815	630-00005	*Uniformed Traffic Control (Vehicle)	0.000	0.000		
			HOURL	0.000	0.00	
			25.00000	0.000		0.00
0820	630-00007	*Traffic Control Inspection	220.000	121.000		
			DAY	0.000	0.00	
			300.00000	121.000		36,300.00
0825	630-00012	*Traffic Control Management	220.000	206.000		
			DAY	0.000	0.00	
			450.00000	206.000		92,700.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 18  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 (BRIDGE ENTERPRISE)						
0830	630-80001	*Flashing Beacon (Portable)	4.000	1.000		
			EACH	0.000	0.00	
			225.00000	1.000		225.00
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)	86.000	43.000		
			EACH	0.000	0.00	
			30.50000	43.000		1,311.50
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	81.500		
			EACH	0.000	0.00	
			5.00000	81.500		407.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 19  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 (BRIDGE ENTERPRISE)						
0885	630-80384	*Tubular Marker	200.000	11.000		
			EACH	0.000	0.00	
			20.25000	11.000		222.75
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	93.220		
			F A	0.000	0.00	
			1.00000	93.220		93.22
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	2,560.000	2,560.000		
			F A	0.000	0.00	
			1.00000	2,560.000		2,560.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 20  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 (BRIDGE ENTERPRISE)						
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
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	160,884.400		
			F A	0.000	0.00	
			1.00000	160,884.400		160,884.40
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)	354.000	354.000		
			HOUR	0.000	0.00	
			25.00000	354.000		8,850.00
1210	900-00006	Added Item (Dollar)/ Subcontractor Lien	0.000	-6,837.640		
			DOL	0.000	0.00	
			1.00000	-6,837.640		-6,837.64
			CAT 0250	CURRENT AMT \$ 3,067,258.47 \$	0.00 \$	1,068,498.98

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 21  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 NO0300 STRUCTURE (ARVADA BRIDGE ENHANCEMENTS)						
0980	618-01994	Prestressed Concrete Box (Depth 32" Through 48")	2,923.000	1,461.500		
			SF	0.000	0.00	
			55.00000	1,461.500		80,382.50
0980		MATERIAL ALLOWANCE concrete box girders		0.000		
			SF	0.000	0.00	
			34.30000	0.000		0.00
0980		MATERIAL ALLOWANCE Prestress Conc. Box		0.000		
			SF	1,461.000	50,112.30	
			34.30000	1,461.000		50,112.30
			CAT 0300	CURRENT AMT \$	160,765.00 \$	50,112.30 \$ 130,494.80
CAT NO0301 STRUCTURE (ARVADA WALL)						
0985	504-04420	*Precast Panel Facing	3,139.200	2,923.200		
			SF	0.000	0.00	
			23.00000	2,923.200		67,233.60
0990	601-03000	*Concrete Class D	136.400	116.720		
			CY	0.000	0.00	
			415.00000	116.720		48,438.80
			CAT 0301	CURRENT AMT \$	128,807.60 \$	0.00 \$ 115,672.40
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	649.000		
			CY	0.000	0.00	
			17.50000	649.000		11,357.50
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	503.000		
			CY	0.000	0.00	
			29.50000	503.000		14,838.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 22  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 STR. #E-16-YD (BRIDGE ENTERPRISE)						
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
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)	2,066.500	2,066.500		
			LF	0.000	0.00	
			125.00000	2,066.500		258,312.50
1065	503-00054	*Drilled Caisson (54 Inch)	478.000	334.000		
			LF	0.000	0.00	
			240.00000	334.000		80,160.00
1070	507-00100	Concrete Slope and Ditch Paving (Reinforced)	37.000	0.000		
			CY	0.000	0.00	
			380.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 23  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 STR. #E-16-YD (BRIDGE ENTERPRISE)						
1075	513-00600	Bridge Drain	4.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
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	84.000		
			LF	0.000	0.00	
			185.00000	84.000		15,540.00
1090	601-03040	Concrete Class D (Bridge)	1,045.000	510.337		
			CY	0.000	0.00	
			365.00000	510.337		186,273.01
1095	602-00000	*Reinforcing Steel	101,649.000	51,708.000		
			LB	0.000	0.00	
			0.74000	51,708.000		38,263.92
1100	602-00020	*Reinforcing Steel (Epoxy Coated)	129,026.000	72,185.000		
			LB	0.000	0.00	
			0.96000	72,185.000		69,297.60
1105	606-10700	*Bridge Rail Type 7	505.000	251.000		
			LF	0.000	0.00	
			67.00000	251.000		16,817.00
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	165.000		
			LF	0.000	0.00	
			4.50000	165.000		742.50
1120	613-00300	*3 Inch Electrical Conduit	1,389.000	639.000		
			LF	0.000	0.00	
			9.30000	639.000		5,942.70
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

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 NO0350 STR. #E-16-YD (BRIDGE ENTERPRISE)						
1125		MATERIAL ALLOWANCE conc. Box Girders		0.000		
			SF	0.000	0.00	
			34.30000	0.000		0.00
1125		MATERIAL ALLOWANCE concrete box girders		5,845.000		
			SF	0.000	0.00	
			34.30000	5,845.000		200,483.50
			CAT 0350	CURRENT AMT	\$ 2,060,546.17	\$ 0.00
CAT NO0351 STRUCTURE (MSE WALLS-BRIDGE ENTERPRISE)						
1130	206-00000	Structure Excavation	2,833.000	2,833.000		
			CY	0.000	0.00	
			12.50000	2,833.000		35,412.50
1135	206-00100	*Structure Backfill (Class 1)	3,570.000	3,360.000		
			CY	0.000	0.00	
			17.50000	3,360.000		58,800.00
1140	206-00360	*Mechanical Reinforcement of Soil	1,985.000	1,833.000		
			CY	0.000	0.00	
			29.50000	1,833.000		54,073.50
1145	420-00000	*Geomembrane	1,683.000	1,487.000		
			SY	0.000	0.00	
			7.00000	1,487.000		10,409.00
1150	504-04420	*Precast Panel Facing	4,708.800	4,384.800		
			SF	0.000	0.00	
			23.00000	4,384.800		100,850.40
1155	601-03000	*Concrete Class D	204.600	156.600		
			CY	0.000	0.00	
			415.00000	156.600		64,989.00
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



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 25  
 ESTIMATE RUN 04/23/2013  
 09:32:21

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 NO0351 STRUCTURE (MSE WALLS-BRIDGE ENTERPRISE)						
1170	641-10000	Shotcrete	87.000	44.000		
			SY	0.000	0.00	
			241.00000	44.000		10,604.00
			CAT 0351	CURRENT AMT \$	462,374.80 \$	0.00 \$ 376,898.40
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
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	\$ 7,017,761.55 \$	61,690.54 \$	3,790,644.46