

ESTIMATE SUMMARY

11:07:56

CONTID: C18083

ESTIMATE NO: 0015 PROG

SPEC YR: 2005

PCN: 18083-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 247.5 DAYS

TIME ALLOW:

352 WORK DAYS

SH287 BRIDGE OVER COLFAX - FBR

PERCENT TIME: 70.31

ORIG TIME ALLOW:

352 WORK DAYS

PROJECT NO: FBR 2873-160

SH287 BRIDGE OVER COLFAX - FBR

NAME OF ROAD:

PROJECT COUNTIES: DENVER

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING 11/02/2012

DATE TIME STARTED 09/26/2011

6663 COLORADO BLVD.

DATE LET 07/28/2011

DATE WORK BEGAN 09/26/2011

DATE AWARDED 08/19/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/30/2011

DATE ACCEPTED

COMMERCE CITY CO 80022 303-287-8905

DATE NOTICE TO PROCEED 09/26/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,812,046.26	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 5,093,026.20	NON-PARTICIPATING	4,258,223.49	726,897.09
PERCENT COMPLETE:	73.27%	TOTAL EARNINGS	4,258,223.49	726,897.09
FUNDS AVAILABLE:	\$ 1,553,822.77	STOCKPILED MATERIALS	55,715.95	-16,250.29
		GROSS EARNINGS	4,313,939.44	710,646.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-76,395.39	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,237,544.05	710,646.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,237,544.05	710,646.80
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 710,646.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 2
 ESTIMATE RUN 11/21/2012
 11:07:56

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

CAT NO0250 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			12,300.00000	1.000		12,300.00
0010	202-00019	Removal of Inlet	4.000	4.000		
			EACH	0.000	0.00	
			535.00000	4.000		2,140.00
0015	202-00021	Removal of Manhole	3.000	3.000		
			EACH	0.000	0.00	
			570.00000	3.000		1,710.00
0020	202-00035	Removal of Pipe	571.000	571.000		
			LF	0.000	0.00	
			19.50000	571.000		11,134.50
0025	202-00190	Removal of Concrete Median Cover Material	666.000	666.000		
			SY	0.000	0.00	
			8.00000	666.000		5,328.00
0030	202-00200	Removal of Sidewalk	1,465.000	1,301.000		
			SY	164.000	1,189.00	
			7.25000	1,465.000		10,621.25
0035	202-00203	Removal of Curb and Gutter	5,250.000	4,864.000		
			LF	117.000	526.50	
			4.50000	4,981.000		22,414.50
0040	202-00206	Removal of Concrete Curb Ramp	86.000	86.000		
			SY	0.000	0.00	
			11.50000	86.000		989.00
0045	202-00220	Removal of Asphalt Mat	10,340.000	9,030.000		
			SY	922.000	3,688.00	
			4.00000	9,952.000		39,808.00
0050	202-00240	Removal of Asphalt Mat (Planing)	15,250.000	0.000		
			SY	11,664.000	30,326.40	
			2.60000	11,664.000		30,326.40
0055	202-00250	*Removal of Pavement Marking	2,061.000	2,061.000		
			SF	0.000	0.00	
			1.65000	2,061.000		3,400.65

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3
 ESTIMATE RUN 11/21/2012
 11:07:56

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	202-00705	*Removal of Light Standard Foundation	3.000	3.000		
			EACH	0.000	0.00	
			330.00000	3.000		990.00
0065	202-00800	Removal of Overpass Mounted Sign Bracket	2.000	2.000		
			EACH	0.000	0.00	
			1,290.00000	2.000		2,580.00
0070	202-00810	Removal of Ground Sign	9.000	8.000		
			EACH	0.000	0.00	
			90.00000	8.000		720.00
0075	202-00821	Removal of Sign Panel	3.000	2.000		
			EACH	0.000	0.00	
			90.00000	2.000		180.00
0080	202-00895	Removal of Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			1,315.00000	1.000		1,315.00
0085	202-01180	Removal of Median Barrier	168.000	168.000		
			LF	0.000	0.00	
			29.00000	168.000		4,872.00
0090	202-04001	Plug Culvert	2.000	2.000		
			EACH	0.000	0.00	
			3,755.00000	2.000		7,510.00
0095	202-04002	Clean Culvert	3.000	2.000		
			EACH	0.000	0.00	
			1,370.00000	2.000		2,740.00
0100	203-00060	Embankment Material (Complete In Place)	8,545.000	8,193.000		
			CY	352.000	3,784.00	
			10.75000	8,545.000		91,858.75
0105	203-00100	Muck Excavation	1,000.000	656.000		
			CY	0.000	0.00	
			8.20000	656.000		5,379.20
0110	203-01100	Proof Rolling	8.000	4.000		
			HOUR	0.000	0.00	
			140.00000	4.000		560.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4
 ESTIMATE RUN 11/21/2012
 11:07:56

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	203-01500	Blading	80.000	16.000		
			HOOR	0.000	0.00	
			180.00000	16.000		2,880.00
0120	203-01597	*Potholing	75.000	38.000		
			HOOR	0.000	0.00	
			190.00000	38.000		7,220.00
0125	203-01622	*Sweeping (With Pickup Broom)	300.000	57.000		
			HOOR	4.500	607.50	
			135.00000	61.500		8,302.50
0130	206-00000	Structure Excavation	5,947.000	5,700.000		
			CY	247.000	988.00	
			4.00000	5,947.000		23,788.00
0135	206-00100	Structure Backfill (Class 1)	521.000	521.000		
			CY	0.000	0.00	
			16.00000	521.000		8,336.00
0136	206-00200	Str Bkfl (CL 2) CO #02	730.000	650.000		
			CY	0.000	0.00	
			12.75000	650.000		8,287.50
0140	207-00205	Topsoil	1,643.000	0.000		
			CY	0.000	0.00	
			11.50000	0.000		0.00
0145	207-00210	Stockpile Topsoil	1,643.000	1,643.000		
			CY	0.000	0.00	
			5.00000	1,643.000		8,215.00
0150	208-00002	Erosion Log (12 Inch)	500.000	30.000		
			LF	0.000	0.00	
			4.50000	30.000		135.00
0155	208-00009	Erosion Log (20 Inch)	400.000	296.000		
			LF	0.000	0.00	
			6.80000	296.000		2,012.80
0160	208-00020	Silt Fence	1,800.000	1,298.000		
			LF	0.000	0.00	
			2.40000	1,298.000		3,115.20

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5
 ESTIMATE RUN 11/21/2012
 11:07:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0165	208-00034	Gravel Bag	300.000	217.000		
			LF	4.000	51.20	
			12.80000	221.000		2,828.80
0170	208-00045	Concrete Washout Structure	8.000	8.000		
			EACH	0.000	0.00	
			1,100.00000	8.000		8,800.00
0175	208-00051	Storm Drain Inlet Protection (Type 1)	400.000	75.000		
			LF	30.000	210.00	
			7.00000	105.000		735.00
0180	208-00070	Vehicle Tracking Pad	6.000	5.000		
			EACH	0.000	0.00	
			1,190.00000	5.000		5,950.00
0185	208-00103	Removal and Disposal of Sediment (Labor)	275.000	177.000		
			HOOR	18.000	720.00	
			40.00000	195.000		7,800.00
0190	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	49.000		
			HOOR	2.000	100.00	
			50.00000	51.000		2,550.00
0195	208-00206	Erosion Control Supervisor	352.000	245.000		
			DAY	23.000	2,116.00	
			92.00000	268.000		24,656.00
0200	210-00815	Reset Sign Panel	3.000	2.000		
			EACH	1.000	155.00	
			155.00000	3.000		465.00
0205	210-04010	Adjust Manhole	1.000	0.000		
			EACH	1.000	705.00	
			705.00000	1.000		705.00
0210	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0215	210-04020	Modify Inlet	4.000	4.000		
			EACH	0.000	0.00	
			1,720.00000	4.000		6,880.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 6
 ESTIMATE RUN 11/21/2012
 11:07:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0220	212-00006	Seeding (Native)	9.100	0.000		
			ACRE	0.000	0.00	
			595.00000	0.000		0.00
0225	212-00032	Soil Conditioning	4.500	0.000		
			ACRE	0.000	0.00	
			85.00000	0.000		0.00
0230	213-00004	Mulching (Weed Free Straw)	9.100	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0235	213-00061	Mulch Tackifier	1,820.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00
0240	213-00100	Soil Binder	2.000	0.000		
			ACRE	0.000	0.00	
			910.00000	0.000		0.00
0245	214-00000	Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			13,700.00000	0.000		0.00
0250	214-00220	Deciduous Tree (2 Inch Caliper)	25.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0255	214-00506	Evergreen Tree (6 Foot) (Ball and Burlap)	12.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0260	216-00041	Soil Retention Blanket (Straw/Coconut)	1,715.000	0.000		
			SY	0.000	0.00	
			3.90000	0.000		0.00
0265	217-00020	Herbicide Treatment	80.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0270	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			3,120.00000	1.000		3,120.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7
 ESTIMATE RUN 11/21/2012
 11:07:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0275	304-06007	Aggregate Base Course (Class 6)	1,926.400	1,044.400		
			CY	882.000	26,460.00	
			30.00000	1,926.400		57,792.00
0280	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	350.000	185.660		
			TON	70.650	10,456.20	
			148.00000	256.310		37,933.88
0285	403-00800	Emergency Pothole Repair	20.000	0.000		
			TON	0.000	0.00	
			520.00000	0.000		0.00
0290	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	3,853.000	0.000		
			TON	2,626.840	249,549.80	
			95.00000	2,626.840		249,549.80
0295	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,848.030	1,455.560		
			TON	1,392.470	86,333.14	
			62.00000	2,848.030		176,577.86
0300	420-00102	Geotextile (Erosion Control) (Class 1)	80.000	80.000		
			SY	0.000	0.00	
			10.40000	80.000		832.00
0305	503-00042	*Drilled Caisson (42 Inch)	38.000	38.000		
			LF	0.000	0.00	
			380.00000	38.000		14,440.00
0310	506-00212	Riprap (12 Inch)	20.000	20.000		
			CY	0.000	0.00	
			75.00000	20.000		1,500.00
0315	603-01180	18 Inch Reinforced Concrete Pipe	831.000	831.000		
			LF	0.000	0.00	
			48.00000	831.000		39,888.00
0320	603-01240	24 Inch Reinforced Concrete Pipe	410.000	410.000		
			LF	0.000	0.00	
			72.40000	410.000		29,684.00
0325	603-01360	36 Inch Reinforced Concrete Pipe	633.000	633.000		
			LF	0.000	0.00	
			96.00000	633.000		60,768.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 8
 ESTIMATE RUN 11/21/2012
 11:07:56

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						
0330	603-05018	18 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,900.00000	4.000		7,600.00
0335	604-00305	*Inlet Type C (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0340	604-13005	*Inlet Type 13 (5 Foot)	1.000	0.750		
			EACH	0.250	571.25	
			2,285.00000	1.000		2,285.00
0345	604-13010	*Inlet Type 13 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0350	604-13015	*Inlet Type 13 (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,100.00000	1.000		3,100.00
0355	604-19405	*Inlet Type R Special (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,435.00000	0.000		0.00
0360	604-19410	*Inlet Type R Special (10 Foot)	2.000	1.500		
			EACH	0.500	2,015.00	
			4,030.00000	2.000		8,060.00
0365	604-19415	*Inlet Type R Special (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,690.00000	1.000		6,690.00
0370	604-39010	Manhole Special (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,395.00000	2.000		6,790.00
0375	604-39015	*Manhole Special (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			8,025.00000	2.000		16,050.00
0380	604-39025	Manhole Special (25 Foot)	0.500	0.500		
			EACH	0.000	0.00	
			7,325.00000	0.500		3,662.50

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 9
 ESTIMATE RUN 11/21/2012
 11:07:56

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						
0385	605-00041	4 Inch Perforated Pipe Underdrain (Special)	411.000	206.000		
			LF	0.000	0.00	
			115.00000	206.000		23,690.00
0390	606-00710	Guardrail Type 7 (Style CA)	80.000	0.000		
			LF	66.000	8,250.00	
			125.00000	66.000		8,250.00
0395	606-00730	Guardrail Type 7 (Style CD)	117.000	0.000		
			LF	117.000	10,413.00	
			89.00000	117.000		10,413.00
0400	607-11525	Fence (Plastic)	1,940.000	1,393.000		
			LF	0.000	0.00	
			3.30000	1,393.000		4,596.90
0405	608-00006	Concrete Sidewalk (6 Inch)	1,650.000	0.000		
			SY	224.000	7,168.00	
			32.00000	224.000		7,168.00
0410	608-00010	Concrete Curb Ramp	96.000	0.000		
			SY	60.000	6,900.00	
			115.00000	60.000		6,900.00
0415	609-21010	Curb and Gutter Type 2 (Section I-B)	1,665.000	86.000		
			LF	509.000	6,617.00	
			13.00000	595.000		7,735.00
0420	609-21020	Curb and Gutter Type 2 (Section II-B)	2,000.000	16.000		
			LF	833.000	11,245.50	
			13.50000	849.000		11,461.50
0425	609-21110	Curb and Gutter Type 2 (Section I-B) (Special)	590.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0430	609-24004	Gutter Type 2 (4 Foot)	520.000	78.000		
			LF	334.000	7,682.00	
			23.00000	412.000		9,476.00
0435	610-00020	Median Cover Material (Patterned Concrete)	2,877.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 10
 ESTIMATE RUN 11/21/2012
 11:07:56

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						
0440	610-00030	Median Cover Material (Concrete)	4,100.000	0.000		
			SF	0.000	0.00	
			6.75000	0.000		0.00
0445	613-00306	*3 Inch Electrical Conduit (Bored)	588.000	588.000		
			LF	0.000	0.00	
			16.50000	588.000		9,702.00
0450	613-01200	*2 Inch Electrical Conduit (Plastic)	1,950.000	1,397.000		
			LF	436.000	4,360.00	
			10.00000	1,833.000		18,330.00
0455	613-07050	*Pull Box (13"x24"x18") Deep	5.000	1.000		
			EACH	0.000	0.00	
			360.00000	1.000		360.00
0460	613-10000	*Wiring	1.000	0.300		
			L S	0.550	3,979.25	
			7,235.00000	0.850		6,149.75
0465	613-34300	*Light Standard Metal (30 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0470	613-40010	*Light Standard Foundation	16.000	11.000		
			EACH	3.000	2,460.00	
			820.00000	14.000		11,480.00
0475	613-50010	*Photoelectric Cell	2.000	1.000		
			EACH	0.000	0.00	
			195.00000	1.000		195.00
0480	613-70250	*Luminaire High Pressure Sodium (250 Watt)	0.000	0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0485	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	4.000	2.000		
			EACH	2.000	800.00	
			400.00000	4.000		1,600.00
0490	614-00011	Sign Panel (Class I)	16.000	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 11
 ESTIMATE RUN 11/21/2012
 11:07:56

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						
0495	614-00012	Sign Panel (Class II)	170.000	0.000		
			SF	0.000	0.00	
			22.75000	0.000		0.00
0500	614-00013	Sign Panel (Class III)	216.000	216.000		
			SF	0.000	0.00	
			30.00000	216.000		6,480.00
0505	614-00040	Sign Post (Special)	8.000	0.000		
			LF	0.000	0.00	
			46.50000	0.000		0.00
0510	614-00216	Steel Sign Post (2x2 Inch Tubing)	177.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0515	614-32000	Monotube Overhead Sign Cantilever (20 Inch Diameter)	2.000	2.000		
			EACH	0.000	0.00	
			24,700.00000	2.000		49,400.00
0520	614-85001	Impact Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			18,750.00000	0.000		0.00
0520		MATERIAL ALLOWANCE		0.000		
			EACH	2.000	21,192.00	
			10,596.00000	2.000		21,192.00
0525	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,650.000	0.000		
			LF	0.000	0.00	
			3.10000	0.000		0.00
0530	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			1,165.00000	0.000		0.00
0535	621-00450	Detour Pavement	3,127.000	3,127.000		
			SY	0.000	0.00	
			28.50000	3,127.000		89,119.50
0540	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.050	1,415.00	
			28,300.00000	0.950		26,885.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 12
 ESTIMATE RUN 11/21/2012
 11:07:56

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						
0545	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			240,000.00000	1.000		240,000.00
0550	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			4,600.00000	0.500		2,300.00
0555	627-00002	*Thermoplastic Pavement Marking	4.000	0.000		
			SF	0.000	0.00	
			7.50000	0.000		0.00
0560	627-00005	*Epoxy Pavement Marking	245.000	0.000		
			GAL	0.000	0.00	
			74.00000	0.000		0.00
0565	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	245.000	110.000		
			GAL	62.000	2,123.50	
			34.25000	172.000		5,891.00
0570	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	240.000	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00
0575	629-01001	*Survey Monument (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			722.00000	0.000		0.00
0580	629-01031	*Survey Monument (Type 3A)	1.000	0.000		
			EACH	0.000	0.00	
			722.00000	0.000		0.00
0585	630-00000	Flagging	2,000.000	1,072.000		
			HOUR	0.000	0.00	
			20.00000	1,072.000		21,440.00
0590	630-00003	Uniformed Traffic Control	0.000	0.000		
			HOUR	0.000	0.00	
			14.00000	0.000		0.00
0591	630-00003	Uniformed Traf Ctrl	275.000	248.000		
			HOUR	0.000	0.00	
			45.00000	248.000		11,160.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 13
 ESTIMATE RUN 11/21/2012
 11:07:56

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						
0595	630-00004	Traffic Control Vehicle	2.000	1.000		
			EACH	0.800	1,600.00	
			2,000.00000	1.800		3,600.00
0600	630-00007	Traffic Control Inspection	300.000	146.000		
			DAY	9.000	855.00	
			95.00000	155.000		14,725.00
0605	630-00012	Traffic Control Management	325.000	225.000		
			DAY	0.000	0.00	
			420.00000	225.000		94,500.00
0608	630-00015	Uniformed Traf Ctrl Coordination	175.000	139.000		
			HOUR	0.000	0.00	
			14.00000	139.000		1,946.00
0610	630-80001	Flashing Beacon (Portable)	4.000	2.000		
			EACH	1.600	1,600.00	
			1,000.00000	3.600		3,600.00
0615	630-80335	Barricade (Type 3 M-A) (Temporary)	17.000	8.500		
			EACH	6.800	1,258.00	
			185.00000	15.300		2,830.50
0620	630-80341	Construction Traffic Sign (Panel Size A)	71.000	35.500		
			EACH	28.400	1,704.00	
			60.00000	63.900		3,834.00
0625	630-80342	Construction Traffic Sign (Panel Size B)	72.000	36.000		
			EACH	28.800	4,608.00	
			160.00000	64.800		10,368.00
0630	630-80343	Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	3.200	592.00	
			185.00000	7.200		1,332.00
0635	630-80344	Construction Traffic Sign (Special)	373.000	186.500		
			SF	149.200	3,282.40	
			22.00000	335.700		7,385.40
0640	630-80355	Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	10,080.00	
			6,300.00000	3.600		22,680.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 14
 ESTIMATE RUN 11/21/2012
 11:07:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0645	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	2.500		
			EACH	2.000	1,800.00	
			900.00000	4.500		4,050.00
0650	630-80359	Portable Message Sign Panel	5.000	0.000		
			DAY	0.000	0.00	
			145.00000	0.000		0.00
0655	630-80360	Drum Channelizing Device	150.000	58.500		
			EACH	46.800	2,433.60	
			52.00000	105.300		5,475.60
0660	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	5.000	0.000		
			EACH	0.000	0.00	
			82.00000	0.000		0.00
0665	630-80370	Concrete Barrier (Temporary)	3,612.000	1,806.000		
			LF	1,444.800	29,257.20	
			20.25000	3,250.800		65,828.70
0670	630-80380	Traffic Cone	200.000	100.000		
			EACH	80.000	800.00	
			10.00000	180.000		1,800.00
0675	630-85010	Impact Attenuator (Temporary)	15.000	5.500		
			EACH	8.000	15,200.00	
			1,900.00000	13.500		25,650.00
0680	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.500		
			EACH	0.400	5,800.00	
			14,500.00000	0.900		13,050.00
0685	700-70010	F/A Minor Contract Revisions	482,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70012	F/A Asphalt Pavement Incentive	16,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 15
 ESTIMATE RUN 11/21/2012
 11:07:56

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						
0700	700-70016	F/A Fuel Cost Adjustment	35,000.000	217.900		
			F A	0.000	0.00	
			1.00000	217.900		217.90
0705	700-70018	F/A Roadway Smoothness Incentive	4,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70019	F/A Asphalt Cement Cost Adjustment	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0717	700-70023	F/A On-The-Job Trainee	1.000	0.000		
			F A	0.000	0.00	
			2,000.00000	0.000		0.00
0720	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0721	700-70022	F/A OJT Colorado Training Program	278.000	0.000		
			F A	278.000	278.00	
			1.00000	278.000		278.00
0722	700-70022	F/A OJT Colorado Training Program	1.000	0.000		
			F A	0.000	0.00	
			5,424.00000	0.000		0.00
0723	700-70023	F/A On-The-Job Trainee	986.000	0.000		
			F A	986.000	986.00	
			1.00000	986.000		986.00
0725	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70034	F/A Dispute Resolution Board	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 16
 ESTIMATE RUN 11/21/2012
 11:07:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0735	700-70035	F/A Dewatering	12,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0737	700-70036	F/A Overweight Materials Load Penalties	0.000	0.000		
			F A	-960.000	-960.00	
			1.00000	-960.000		-960.00
0740	700-70082	F/A Furnish & Install Electrical Service	10,000.000	705.100		
			F A	0.000	0.00	
			1.00000	705.100		705.10
0745	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70589	F/A Environmental Health & Safety Management	5,000.000	2,724.250		
			F A	0.000	0.00	
			1.00000	2,724.250		2,724.25
			CAT 0250	CURRENT AMT	\$ 3,366,980.76 \$	596,331.44 \$ 2,027,243.19
CAT NO0300 STRUCTURE ENHANCEMENTS						
0755	514-00201	*Pedestrian Railing (Steel)(Special)	517.000	0.000		
			LF	129.250	23,265.00	
			180.00000	129.250		23,265.00
0755		MATERIAL ALLOWANCE Steel Matl for West Side Ped Railing Only		517.000		
			LF	-129.250	-3,015.55	
			23.33116	387.750		9,046.66
0755		MATERIAL ALLOWANCE Stockpile req for East Side Ped Rail		517.000		
			LF	-129.250	-2,409.25	
			18.64023	387.750		7,227.75
0760	601-03040	Concrete Class D (Bridge)	53.000	15.000		
			CY	0.000	0.00	
			335.00000	15.000		5,025.00
0765	602-00020	*Reinforcing Steel (Epoxy Coated)	10,790.000	10,172.000		
			LB	618.000	556.20	
			0.90000	10,790.000		9,711.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 17
 ESTIMATE RUN 11/21/2012
 11:07:56

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 ENHANCEMENTS							
0770	606-11005	*Bridge Rail Type 10 (Special)	517.000	364.750			
			LF	48.750	7,556.25		
			155.00000	413.500		64,092.50	
0770		MATERIAL ALLOWANCE Steel Matl for West side Rail Only		410.750			
			LF	-48.750	-966.70		
			19.82967	362.000		7,178.34	
0772	613-34350	*Light Standard Metal (35 Foot) Denver Special Lighting Poles	20.000	6.000			
			EACH	10.000	33,165.00		
			3,316.50000	16.000		53,064.00	
0772		MATERIAL ALLOWANCE Valmont Light poles		13.000			
			EACH	-10.000	-22,118.80		
			2,211.88000	3.000		6,635.64	
0773	613-70250	*Luminaire High Pressure Sodium (250 Watt) Denver Special Luminaire	20.000	6.000			
			EACH	10.000	10,942.00		
			1,094.20000	16.000		17,507.20	
0775	618-00142	*Prestressed Concrete I (BT42)	210.000	210.000			
			LF	0.000	0.00		
			144.00000	210.000		30,240.00	
0775		MATERIAL ALLOWANCE Beam Diaphragms & Hardware		0.000			
			DOL	0.000	0.00		
			14,040.00000	0.000		0.00	
0775		MATERIAL ALLOWANCE Beam Diaphragms & Hardware Fix Req 1		0.000			
			LF	0.000	0.00		
			144.00000	0.000		0.00	
0775		MATERIAL ALLOWANCE Beam Diaphragms & Hardware Fix 3		0.000			
			LF	0.000	0.00		
			66.85714	0.000		0.00	
			CAT 0300	CURRENT AMT \$	319,115.00 \$	46,974.15 \$	232,993.09
CAT NO0350 STRUCTURE F-16-YQ							
0780	202-00400	Removal of Bridge	1.000	1.000			
			EACH	0.000	0.00		
			140,000.00000	1.000		140,000.00	

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 18
 ESTIMATE RUN 11/21/2012
 11:07:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0350 STRUCTURE F-16-YQ						
0785	206-00000	Structure Excavation	1,247.0000	1,247.0000		
			CY	0.0000	0.00	
			4.00000	1,247.0000		4,988.00
0788	202-00002	Rem of Structure (Spec)	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
0790	206-00100	Structure Backfill (Class 1)	1,254.0000	1,254.0000		
			CY	0.000	0.00	
			16.00000	1,254.0000		20,064.00
0795	206-00200	Structure Backfill (Class 2)	224.000	224.000		
			CY	0.000	0.00	
			12.75000	224.000		2,856.00
0800	206-00360	Mechanical Reinforcement of Soil	1,254.0000	1,254.0000		
			CY	0.000	0.00	
			21.75000	1,254.0000		27,274.50
0805	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			9,400.00000	1.000		9,400.00
0810	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			9,400.00000	1.000		9,400.00
0815	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			9,400.00000	1.000		9,400.00
0820	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			9,400.00000	1.000		9,400.00
0825	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	425.000	0.000		
			TON	212.500	20,187.50	
			95.00000	212.500		20,187.50
0830	502-00100	*Drilling Hole to Facilitate Pile Driving	208.000	208.000		
			LF	0.000	0.00	
			46.50000	208.000		9,672.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 19
 ESTIMATE RUN 11/21/2012
 11:07:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0350 STRUCTURE F-16-YQ						
0835	502-11274	*Steel Piling (HP 12x74)	1,554.000	1,554.000		
			LF	0.000	0.00	
			56.25000	1,554.000		87,412.50
0840	503-00048	*Drilled Caisson (48 Inch)	249.000	249.000		
			LF	0.000	0.00	
			330.00000	249.000		82,170.00
0845	507-00100	Concrete Slope and Ditch Paving (Reinforced)	136.000	136.000		
			CY	0.000	0.00	
			320.00000	136.000		43,520.00
0850	515-00120	*Waterproofing (Membrane)	2,618.000	0.000		
			SY	1,310.000	17,357.50	
			13.25000	1,310.000		17,357.50
0855	515-00400	Concrete Sealer	637.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0860	518-01004	Bridge Expansion Device (0-4 Inch)	226.000	135.340		
			LF	68.060	13,952.30	
			205.00000	203.400		41,697.00
0860		MATERIAL ALLOWANCE Bridge Expansion Device		91.660		
			LF	-68.060	-7,486.60	
			110.00000	23.600		2,596.00
0865	601-03040	Concrete Class D (Bridge)	1,496.000	1,396.000		
			CY	44.000	14,740.00	
			335.00000	1,440.000		482,400.00
0865		MATERIAL ALLOWANCE 3" Precast Deck Panel Request 1		0.000		
			CY	0.000	0.00	
			335.00000	0.000		0.00
0865		MATERIAL ALLOWANCE 3" Precast Deck Panel Req 1(fixed)		100.000		
			CY	-44.000	-1,445.39	
			32.84971	56.000		1,839.58
0870	601-40400	Structural Concrete Stain	1,113.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 20
 ESTIMATE RUN 11/21/2012
 11:07:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0350 STRUCTURE F-16-YQ						
0875	602-00020	*Reinforcing Steel (Epoxy Coated)	324,160.000	306,623.000		
			LB	11,151.000	10,035.90	
			0.90000	317,774.000		285,996.60
0880	603-50015	15 Inch Plastic Pipe	668.000	668.000		
			LF	0.000	0.00	
			75.00000	668.000		50,100.00
0885	613-00100	*1 Inch Electrical Conduit	76.000	76.000		
			LF	0.000	0.00	
			4.15000	76.000		315.40
0890	613-00200	*2 Inch Electrical Conduit	1,668.000	1,668.000		
			LF	0.000	0.00	
			4.70000	1,668.000		7,839.60
0895	618-00142	*Prestressed Concrete I (BT42)	4,193.000	4,193.000		
			LF	0.000	0.00	
			144.00000	4,193.000		603,792.00
0895		MATERIAL ALLOWANCE Girders		0.000		
			DOL	0.000	0.00	
			274,557.10000	0.000		0.00
0895		MATERIAL ALLOWANCE BT42 Girders 1st request fixed		0.000		
			LF	0.000	0.00	
			144.00000	0.000		0.00
0895		MATERIAL ALLOWANCE BT42 Girders 1st request fixed		0.000		
			LF	0.000	0.00	
			144.00000	0.000		0.00
0895		MATERIAL ALLOWANCE Girders Combined Req 1 fix		0.000		
			LF	0.000	0.00	
			105.77512	0.000		0.00
			CAT 0350	CURRENT AMT \$ 2,044,325.50 \$	67,341.21 \$	1,972,078.18
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS						
0900	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00

CONTID: C18083
 PCN: 18083-BID
 PROJECT: FBR 2873-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 21
 ESTIMATE RUN 11/21/2012
 11:07:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS						
0905	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0910	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,625.00000	1.000		1,625.00
			CAT 0450	CURRENT AMT	\$ 81,625.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,812,046.26	\$ 710,646.80
						\$ 4,313,939.46