

ESTIMATE SUMMARY

10:06:16

 CONTID: C18138 ESTIMATE NO: 0011 FINL SPEC YR: 2005
 PCN: 18138-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: US 40 EAST FORK ELK RIVER BRID
 TIME CHARGED: 257.0 DAYS TIME ALLOW: 260 CALENDAR DAYS
 PERCENT TIME: 98.85 ORIG TIME ALLOW: 260 CALENDAR DAYS

PROJECT NO: FBR0402-080
 US 40 EAST FORK ELK RIVER BRIDGE
 NAME OF ROAD: 040A
 PROJECT COUNTIES: ROUTT

CONTRACTOR: DUCKELS CONSTRUCTION INCORPORATED
 3500 DUCKELS COURT
 STEAMBOAT SPRINGS CO 80487

PAY PERIOD ENDING	01/07/2014	DATE TIME STARTED	02/19/2013
DATE LET	01/10/2013	DATE WORK BEGAN	02/19/2013
DATE AWARDED	02/01/2013	DATE TIME STOPPED	11/19/2013
DATE CONTRACT EXECUTED	02/14/2013	DATE ACCEPTED	11/19/2013
DATE NOTICE TO PROCEED	02/19/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,243,927.37 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 3,212,576.19 NON-PARTICIPATING	3,243,927.37	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,243,927.37	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,243,927.37	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	48,188.64
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,243,927.37	48,188.64
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,243,927.37	48,188.64
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 48,188.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18138
 PCN: 18138-BID
 PROJECT: FBR0402-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 01/07/2014
 10:06:16

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	
			57,000.00000	1.000		57,000.00
0010	202-00035	Removal of Pipe	94.000	94.000		
			LF	0.000	0.00	
			12.00000	94.000		1,128.00
0015	202-00090	*Removal of Delineator	4.000	4.000		
			EACH	0.000	0.00	
			6.00000	4.000		24.00
0020	202-00220	Removal of Asphalt Mat	367.000	367.000		
			SY	0.000	0.00	
			6.00000	367.000		2,202.00
0025	202-00240	Removal of Asphalt Mat (Planing)	4,807.000	4,807.000		
			SY	0.000	0.00	
			3.00000	4,807.000		14,421.00
0030	202-01000	Removal of Fence	276.000	276.000		
			LF	0.000	0.00	
			2.50000	276.000		690.00
0035	202-01130	Removal of Guardrail Type 3	520.000	520.000		
			LF	0.000	0.00	
			3.50000	520.000		1,820.00
0040	202-01300	Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			270.00000	4.000		1,080.00
0045	203-00060	Embankment Material (Complete In Place)	4,990.000	4,990.000		
			CY	0.000	0.00	
			26.00000	4,990.000		129,740.00
0050	203-01510	Backhoe	17.000	17.000		
			HOUR	0.000	0.00	
			130.00000	17.000		2,210.00
0055	203-01550	Dozing Deleted per Form 105 - 37	0.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00

CONTID: C18138
 PCN: 18138-BID
 PROJECT: FBR0402-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 01/07/2014
 10:06:16

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	203-01594	Combination Loader Deleted per Form 105 - 37	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0065	203-01597	Potholing	3.000	3.000		
			HOUR	0.000	0.00	
			175.00000	3.000		525.00
0070	206-00065	Structure Backfill (Flow-Fill)	28.000	28.000		
			CY	0.000	0.00	
			150.00000	28.000		4,200.00
0075	207-00205	Topsoil	413.000	413.000		
			CY	0.000	0.00	
			15.00000	413.000		6,195.00
0080	207-00210	Stockpile Topsoil	562.000	562.000		
			CY	0.000	0.00	
			10.00000	562.000		5,620.00
0085	208-00002	*Erosion Log (12 Inch)	2,537.000	2,537.000		
			LF	0.000	0.00	
			4.00000	2,537.000		10,148.00
0090	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0095	208-00060	Temporary Slope Drain Deleted per Form 105 - 37	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0100	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	72.000	72.000		
			HOUR	0.000	0.00	
			50.00000	72.000		3,600.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	13.000	13.000		
			HOUR	0.000	0.00	
			80.00000	13.000		1,040.00

CONTID: C18138
 PCN: 18138-BID
 PROJECT: FBR0402-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 01/07/2014
 10:06:16

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	208-00106	Sweeping (Sediment Removal)	59.000	59.000		
			HOOR	0.000	0.00	
			120.00000	59.000		7,080.00
0120	208-00107	Removal of Trash Deleted per Form 105 - 37	0.000	0.000		
			HOOR	0.000	0.00	
			78.00000	0.000		0.00
0125	208-00205	*Erosion Control Supervisor	341.000	341.000		
			HOOR	0.000	0.00	
			60.00000	341.000		20,460.00
0130	208-00300	Temporary Berms	438.000	438.000		
			LF	0.000	0.00	
			2.50000	438.000		1,095.00
0135	210-00010	*Reset Mailbox Structure	2.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0140	210-00815	*Reset Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			125.00000	2.000		250.00
0145	210-01011	Reset Gate	5.000	5.000		
			EACH	0.000	0.00	
			600.00000	5.000		3,000.00
0150	211-03005	Dewatering Deleted per CMO # 7	0.000	0.000		
			L S	0.000	0.00	
			23,000.00000	0.000		0.00
0155	212-00006	*Seeding (Native)	0.800	0.800		
			ACRE	0.000	0.00	
			700.00000	0.800		560.00
0160	212-00022	*Seeding (Riparian)	0.100	0.100		
			ACRE	0.000	0.00	
			2,000.00000	0.100		200.00
0165	212-00032	*Soil Conditioning	0.800	0.800		
			ACRE	0.000	0.00	
			750.00000	0.800		600.00

CONTID: C18138
 PCN: 18138-BID
 PROJECT: FBR0402-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 01/07/2014
 10:06:16

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0250 ROADWAY						
0170	213-00003	*Mulching (Weed Free) Deleted per Form 105 - 37	0.000	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0175	214-01015	*Willow Cuttings	50.000	50.000		
			EACH	0.000	0.00	
			2.50000	50.000		125.00
0180	216-00201	*Soil Retention Blanket (Straw-Coconut)	456.000	456.000		
			SY	0.000	0.00	
			3.00000	456.000		1,368.00
0185	216-00211	*Soil Retention Blanket (Excelsior)	4,040.000	4,040.000		
			SY	0.000	0.00	
			3.00000	4,040.000		12,120.00
0190	240-00000	*Wildlife Biologist	2.000	2.000		
			HOUR	0.000	0.00	
			75.00000	2.000		150.00
0195	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0200	250-00050	*Monitoring Technician Deleted per Form 105 - 37	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0205	250-00110	*Health and Safety Officer Deleted per Form 105 - 37	0.000	0.000		
			HOUR	0.000	0.00	
			88.00000	0.000		0.00
0210	304-06000	Aggregate Base Course (Class 6)	1,487.770	1,487.770		
			TON	0.000	0.00	
			20.00000	1,487.770		29,755.40
0215	306-01000	Reconditioning Deleted per Form 105 - 37	0.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0220	403-34701	*Hot Mix Asphalt (Grading SX) (75)	1,417.990	1,417.990		
			TON	0.000	0.00	
			70.00000	1,417.990		99,259.30

CONTID: C18138
 PCN: 18138-BID
 PROJECT: FBR0402-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 01/07/2014
 10:06:16

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						
0225	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	77.000	77.000		
			TON	0.000	0.00	
			700.00000	77.000		53,900.00
0230	411-10255	*Emulsified Asphalt (Slow-Setting)	527.000	527.000		
			GAL	0.000	0.00	
			7.00000	527.000		3,689.00
0235	420-00102	Geotextile (Erosion Control) (Class 1)	1,040.000	1,040.000		
			SY	0.000	0.00	
			5.00000	1,040.000		5,200.00
0240	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	882.000	882.000		
			LF	0.000	0.00	
			22.00000	882.000		19,404.00
0245	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,800.00000	4.000		7,200.00
0250	606-02003	*End Anchorage (Nonflared)	6.000	6.000		
			EACH	0.000	0.00	
			2,200.00000	6.000		13,200.00
0255	607-00005	*End Post	6.000	6.000		
			EACH	0.000	0.00	
			170.00000	6.000		1,020.00
0260	607-00010	*Corner and Line Brace Post	2.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00
0265	607-01055	*Fence Wire With Treated Wooden Posts	381.000	381.000		
			LF	0.000	0.00	
			5.50000	381.000		2,095.50
0270	607-11525	Fence (Plastic)	472.000	472.000		
			LF	0.000	0.00	
			3.00000	472.000		1,416.00
0275	607-11530	*Fence (Special) Deleted per Form 105 - 37	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00

CONTID: C18138
 PCN: 18138-BID
 PROJECT: FBR0402-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 01/07/2014
 10:06:16

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						
0280	607-11580	Fence (Temporary)	72.000	72.000		
			LF	0.000	0.00	
			4.00000	72.000		288.00
0285	612-00001	*Delineator (Type I)	6.000	6.000		
			EACH	0.000	0.00	
			20.00000	6.000		120.00
0290	612-00003	*Delineator (Type III)	9.000	9.000		
			EACH	0.000	0.00	
			20.00000	9.000		180.00
0295	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0300	615-00150	*Embankment Protector (Special)	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0305	621-00450	*Detour Pavement	4,280.000	4,280.000		
			SY	0.000	0.00	
			25.00000	4,280.000		107,000.00
0310	624-20037	36 Inch Drainage Pipe (Class 0) (Complete In Place)	66.000	66.000		
			LF	0.000	0.00	
			100.00000	66.000		6,600.00
0315	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			26,000.00000	1.000		26,000.00
0320	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			307,500.00000	1.000		307,500.00
0325	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			28,000.00000	1.000		28,000.00
0330	627-00001	*Pavement Marking Paint	19.000	19.000		
			GAL	0.000	0.00	
			40.00000	19.000		760.00

CONTID: C18138
 PCN: 18138-BID
 PROJECT: FBR0402-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 01/07/2014
 10:06:16

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						
0335	627-00005	*Epoxy Pavement Marking	63.000	63.000		
			GAL	0.000	0.00	
			350.00000	63.000		22,050.00
0340	630-00000	*Flagging	3,959.000	3,959.000		
			HOURL	0.000	0.00	
			15.00000	3,959.000		59,385.00
0345	630-00007	*Traffic Control Inspection	84.000	84.000		
			DAY	0.000	0.00	
			420.00000	84.000		35,280.00
0350	630-00012	*Traffic Control Management	189.000	189.000		
			DAY	0.000	0.00	
			600.00000	189.000		113,400.00
0355	630-80001	*Flashing Beacon (Portable) Deleted per Form 105 - 37	0.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0360	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			210.00000	2.000		420.00
0365	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	16.000		
			EACH	0.000	0.00	
			21.00000	16.000		336.00
0370	630-80342	*Construction Traffic Sign (Panel Size B)	29.000	29.000		
			EACH	0.000	0.00	
			21.00000	29.000		609.00
0375	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	10.000		
			EACH	0.000	0.00	
			21.00000	10.000		210.00
0380	630-80344	*Construction Traffic Sign (Special)	87.000	87.000		
			SF	0.000	0.00	
			20.00000	87.000		1,740.00
0385	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00

CONTID: C18138
 PCN: 18138-BID
 PROJECT: FBR0402-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 01/07/2014
 10:06:16

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						
0390	630-80360	*Drum Channelizing Device	71.000	71.000		
			EACH	0.000	0.00	
			44.00000	71.000		3,124.00
0395	630-80367	*Portable Traffic Speed Monitor	2.000	2.000		
			EACH	0.000	0.00	
			4,700.00000	2.000		9,400.00
0400	630-80370	Concrete Barrier (Temporary)	659.000	659.000		
			LF	0.000	0.00	
			30.00000	659.000		19,770.00
0405	630-80380	*Traffic Cone	80.000	80.000		
			EACH	0.000	0.00	
			1.00000	80.000		80.00
0410	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	5.000	5.000		
			EACH	0.000	0.00	
			2,500.00000	5.000		12,500.00
0415	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70011	F/A Partnering Deleted per Form 105 - 37	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70012	F/A Asphalt Pavement Incentive	2,357.240	2,357.240		
			F A	0.000	0.00	
			1.00000	2,357.240		2,357.24
0430	700-70014	F/A Incentive Cost Plus Time Bid (A+B)	6,900.000	6,900.000		
			F A	0.000	0.00	
			1.00000	6,900.000		6,900.00
0435	700-70016	F/A Fuel Cost Adjustment Deleted per Form 105 - 37	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70019	F/A Asphalt Cement Cost Adjustment	8,261.730	8,261.730		
			F A	0.000	0.00	
			1.00000	8,261.730		8,261.73

CONTID: C18138
 PCN: 18138-BID
 PROJECT: FBR0402-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 01/07/2014
 10:06:16

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						
0445	700-70023	F/A On-The-Job Trainee Deleted per MCR/CMO # 3	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70380	F/A Erosion Control Deleted per Form 105 - 37	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70587	F/A Hazardous Waste Disposal Deleted per Form 105 - 37	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70021	F/A On-The-Job Trainee Added per MCR/CMO # 3	1,280.000	1,280.000		
			HOUR	0.000	0.00	
			2.00000	1,280.000		2,560.00
0585	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction added per CMO # 4	-620.000	-620.000		
			DOL	0.000	0.00	
			1.00000	-620.000		-620.00
0590	900-00006	Added Item (Dollar)/ Additional Railroad Insurance added per MCR/CMO # 6	12,831.450	12,831.450		
			DOL	0.000	0.00	
			1.00000	12,831.450		12,831.45
0595	208-00400	Water Control Added per CMO # 7	1.000	1.000		
			L S	0.000	0.00	
			23,000.00000	1.000		23,000.00
0600	900-00006	Added Item (Dollar)/ Materials Price Reduction added per CMO # 8	-385.600	-385.600		
			DOL	0.000	0.00	
			1.00000	-385.600		-385.60
0605	403-00720	HMA (Patching) (Asph) Added per MCR/CMO # 10	24.430	24.430		
			TON	0.000	0.00	
			277.00000	24.430		6,767.11
0610	603-30036	36 In SES Added per MCR/CMO # 11	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
			CAT 0250	CURRENT AMT	\$ 1,366,114.13 \$	0.00 \$ 1,366,114.13

CONTID: C18138
 PCN: 18138-BID
 PROJECT: FBR0402-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 01/07/2014
 10:06:16

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0350 STRUCTURES						
0460	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			65,000.00000	1.000		65,000.00
0465	206-00000	Structure Excavation	1,711.000	1,711.000		
			CY	0.000	0.00	
			10.00000	1,711.000		17,110.00
0470	206-00100	Structure Backfill (Class 1)	409.000	409.000		
			CY	0.000	0.00	
			32.00000	409.000		13,088.00
0475	206-00200	Structure Backfill (Class 2)	42.000	42.000		
			CY	0.000	0.00	
			8.00000	42.000		336.00
0480	206-00360	Mechanical Reinforcement of Soil	355.000	355.000		
			CY	0.000	0.00	
			10.00000	355.000		3,550.00
0485	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0490	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0495	240-00010	*Removal of Nests	3.000	3.000		
			HOOR	0.000	0.00	
			65.00000	3.000		195.00
0500	240-00020	Netting	1,726.000	1,726.000		
			SY	0.000	0.00	
			6.50000	1,726.000		11,219.00
0505	403-34701	*Hot Mix Asphalt (Grading SX) (75)	198.740	198.740		
			TON	0.000	0.00	
			70.00000	198.740		13,911.80
0510	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	10.720	10.720		
			TON	0.000	0.00	
			700.00000	10.720		7,504.00

CONTID: C18138
 PCN: 18138-BID
 PROJECT: FBR0402-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 01/07/2014
 10:06:16

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0350 STRUCTURES						
0515	420-00103	Geotextile (Erosion Control) (Class 2)	1,036.000	1,036.000		
			SY	0.000	0.00	
			4.00000	1,036.000		4,144.00
0520	503-00048	*Drilled Caisson (48 Inch)	478.000	478.000		
			LF	0.000	0.00	
			394.00000	478.000		188,332.00
0525	506-00218	Riprap (18 Inch)	1,500.000	1,500.000		
			CY	0.000	0.00	
			100.00000	1,500.000		150,000.00
0530	515-00120	*Waterproofing (Membrane)	1,312.000	1,312.000		
			SY	0.000	0.00	
			20.00000	1,312.000		26,240.00
0535	601-03040	*Concrete Class D (Bridge)	440.600	440.600		
			CY	0.000	0.00	
			482.00000	440.600		212,369.20
0540	602-00020	*Reinforcing Steel (Epoxy Coated)	100,608.000	100,608.000		
			LB	0.000	0.00	
			1.03000	100,608.000		103,626.24
0545	606-11030	*Bridge Rail Type 10M	480.000	480.000		
			LF	0.000	0.00	
			90.00000	480.000		43,200.00
0550	613-00200	2 Inch Electrical Conduit	1,064.000	1,064.000		
			LF	0.000	0.00	
			10.00000	1,064.000		10,640.00
0555	618-01994	*Prestressed Concrete Box (Depth 32" Through 48")	8,280.000	8,280.000		
			SF	0.000	0.00	
			46.60000	8,280.000		385,848.00
0555		MATERIAL ALLOWANCE Precast Prestressed Concrete Box Girders		0.000		
			SF	0.000	0.00	
			46.60000	0.000		0.00

CONTID: C18138
 PCN: 18138-BID
 PROJECT: FBR0402-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 01/07/2014
 10:06:16

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0350 STRUCTURES						
0560	621-00500	Temporary Bridge	1.000	1.000		
			L S	0.000	0.00	
			565,000.00000	1.000		565,000.00
					<hr/>	
			CAT 0350	CURRENT AMT	\$ 1,841,313.24	\$ 0.00 \$ 1,841,313.24
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS						
0565	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0570	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0575	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
					<hr/>	
			CAT 0450	CURRENT AMT	\$ 36,500.00	\$ 0.00 \$ 36,500.00
PROJECT TOTAL				CURRENT AMT	\$ 3,243,927.37	\$ 0.00 \$ 3,243,927.37