

ESTIMATE SUMMARY

09:35:27

 CONTID: C18147 ESTIMATE NO: 0026 PROG SPEC YR: 2005
 PCN: 18147-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 419.5 DAYS TIME ALLOW: 425 CALENDAR DAYS
 SH88:CHERRY CREEK BRIDGE REP - PERCENT TIME: 98.71 ORIG TIME ALLOW: 425 CALENDAR DAYS

PROJECT NO: FBR088A-031
 SH88:CHERRY CREEK BRIDGE REP -
 NAME OF ROAD: 088B
 PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR: SEMA CONSTRUCTION, INC. PAY PERIOD ENDING 08/03/2015 DATE TIME STARTED 11/06/2013
 7353 S. EAGLE STREET DATE LET 09/12/2013 DATE WORK BEGAN
 DATE AWARDED 10/03/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 10/22/2013 DATE ACCEPTED
 CENTENNIAL CO 80112-42:303-627-2600 DATE NOTICE TO PROCEED 11/06/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 18,070,706.32 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 16,726,371.38 NON-PARTICIPATING	15,759,012.31	993,626.50
PERCENT COMPLETE: 87.21% TOTAL EARNINGS	15,759,012.31	993,626.50
FUNDS AVAILABLE: \$ 2,311,694.01 STOCKPILED MATERIALS	1,995.14	-56,793.24
	GROSS EARNINGS	15,761,007.45
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-250,895.57	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	15,510,111.88
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	15,510,111.88
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 936,833.26

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 2
 ESTIMATE RUN 08/03/2015
 09:35:27

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 (18058)						
0005	202-00155	Removal of Wall	31.000	31.000		
			LF	0.000	0.00	
			52.00000	31.000		1,612.00
0010	208-00500	*Swale Protection Type 1	332.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0015	208-00502	*Swale Protection Type 2	232.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0020	208-00503	Swale Protection Type 3	195.000	0.000		
			LF	0.000	0.00	
			96.00000	0.000		0.00
0025	208-00504	*Swale Protection Type 4	693.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0030	208-00505	*Swale Protection Type 5	400.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0035	304-06000	Aggregate Base Course (Class 6)	890.520	890.520		
			TON	0.000	0.00	
			19.00000	890.520		16,919.88
0040	304-09014	Aggregate Base Course (Special)	2,452.000	0.000		
			TON	0.000	0.00	
			23.00000	0.000		0.00
0045	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	187.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0050	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	751.110	751.110		
			TON	0.000	0.00	
			65.00000	751.110		48,822.15
0055	411-10255	*Emulsified Asphalt (Slow-Setting)	200.000	200.000		
			GAL	0.000	0.00	
			2.50000	200.000		500.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 3
 ESTIMATE RUN 08/03/2015
 09:35:27

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 (18058)						
0060	504-08255	*Masonry Landscape Wall (Dry Stack)	455.000	455.000		
			SF	0.000	0.00	
			32.00000	455.000		14,560.00
0065	506-00412	Soil Riprap (12 Inch)	1,093.000	1,093.000		
			CY	0.000	0.00	
			47.00000	1,093.000		51,371.00
0070	514-00200	Pedestrian Railing (Steel)	175.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0075	608-00005	*Concrete Sidewalk (Special)	2,008.000	2,008.000		
			SY	0.000	0.00	
			34.00000	2,008.000		68,272.00
0080	608-00006	*Concrete Sidewalk (6 Inch)	1,807.000	1,807.000		
			SY	0.000	0.00	
			25.00000	1,807.000		45,175.00
0085	608-00010	*Concrete Curb Ramp	16.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0090	609-20010	*Curb Type 2 (Section B)	41.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0095	609-21010	*Curb and Gutter Type 2 (Section I-B)	162.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0100	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,049.000	1,049.000		
			LF	0.000	0.00	
			11.00000	1,049.000		11,539.00
0105	609-24008	*Gutter Type 2 (8 Foot)	181.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0110	610-00055	Median Cover Material (Stone)	5,687.000	5,687.000		
			SF	0.000	0.00	
			2.40000	5,687.000		13,648.80

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 4
 ESTIMATE RUN 08/03/2015
 09:35:27

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 (18058)							
0115	613-70150	*Luminaire High Pressure Sodium (150 Watt)	2.000	0.000			
			EACH	0.000	0.00		
			510.00000	0.000		0.00	
0115		MATERIAL ALLOWANCE HPS 150 Watt		2.000			
			EACH	0.000	0.00		
			997.57000	2.000		1,995.14	
0120	619-00000	Water Meter and Vault	1.000	1.000			
			EACH	0.000	0.00		
			5,300.00000	1.000		5,300.00	
0125	619-40160	2 Inch Copper Pipe	100.000	35.000			
			LF	0.000	0.00		
			41.00000	35.000		1,435.00	
0130	700-70010	F/A Minor Contract Revisions	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1380	900-00004	Added Item (Cubic Yard)/ Unclassified Excavation (Complete in Place)	0.000	0.000			
			CY	0.000	0.00		
			6.58000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	511,855.83 \$	0.00 \$	281,149.97
CAT NO0250 BE ROADWAY							
0135	201-00000	*Clearing and Grubbing	1.000	1.000			
			L S	0.000	0.00		
			55,900.00000	1.000		55,900.00	
0140	202-00019	Removal of Inlet	3.000	3.000			
			EACH	0.000	0.00		
			690.00000	3.000		2,070.00	
0145	202-00021	Removal of Manhole	14.000	14.000			
			EACH	0.000	0.00		
			440.00000	14.000		6,160.00	
0150	202-00027	Removal of Riprap	1,277.000	1,277.000			
			SY	0.000	0.00		
			9.50000	1,277.000		12,131.50	

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 5
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
0155	202-00031	Removal of Fire Hydrant	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0160	202-00032	Removal of Valve	4.000	4.000		
			EACH	0.000	0.00	
			270.00000	4.000		1,080.00
0165	202-00035	Removal of Pipe	5,908.000	4,836.000		
			LF	0.000	0.00	
			17.00000	4,836.000		82,212.00
0170	202-00037	Removal of End Section	7.000	7.000		
			EACH	0.000	0.00	
			180.00000	7.000		1,260.00
0175	202-00090	*Removal of Delineator	8.000	6.000		
			EACH	0.000	0.00	
			13.00000	6.000		78.00
0180	202-00190	Removal of Concrete Median Cover Material	574.000	574.000		
			SY	0.000	0.00	
			9.50000	574.000		5,453.00
0185	202-00200	Removal of Sidewalk	710.000	638.000		
			SY	72.000	612.00	
			8.50000	710.000		6,035.00
0190	202-00202	Removal of Gutter	24.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0195	202-00203	Removal of Curb and Gutter	2,391.000	2,189.000		
			LF	16.000	88.00	
			5.50000	2,205.000		12,127.50
0200	202-00206	Removal of Concrete Curb Ramp	9.000	9.000		
			SY	0.000	0.00	
			60.00000	9.000		540.00
0205	202-00220	*Removal of Asphalt Mat	19,097.000	19,097.000		
			SY	0.000	0.00	
			4.30000	19,097.000		82,117.10

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 6
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
0210	202-00240	*Removal of Asphalt Mat (Planing)	40,869.000	0.000		
			SY	31,326.000	37,591.20	
			1.20000	31,326.000		37,591.20
0215	202-00250	*Removal of Pavement Marking	11,491.000	11,491.000		
			SF	0.000	0.00	
			1.30000	11,491.000		14,938.30
0220	202-00700	*Removal of Light Standard	6.000	6.000		
			EACH	0.000	0.00	
			310.00000	6.000		1,860.00
0225	202-00810	*Removal of Ground Sign	19.000	3.000		
			EACH	0.000	0.00	
			82.00000	3.000		246.00
0230	202-00821	*Removal of Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
0235	202-01000	*Removal of Fence	442.000	442.000		
			LF	0.000	0.00	
			3.10000	442.000		1,370.20
0240	202-01130	*Removal of Guardrail Type 3	25.000	25.000		
			LF	0.000	0.00	
			11.00000	25.000		275.00
0245	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			380.00000	4.000		1,520.00
0250	202-04002	*Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0255	202-04005	*Clean Valve Box	6.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0260	202-04100	Abandon Well	3.000	3.000		
			EACH	0.000	0.00	
			1,200.00000	3.000		3,600.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 7
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
0265	203-00010	*Unclassified Excavation (Complete In Place)	139,394.000	136,394.000		
			CY	3,000.000	19,740.00	
			6.58000	139,394.000		917,212.52
0270	203-00100	Muck Excavation	476.000	476.000		
			CY	0.000	0.00	
			4.00000	476.000		1,904.00
0275	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0280	203-01510	Backhoe	75.000	63.500		
			HOURL	0.000	0.00	
			160.00000	63.500		10,160.00
0285	203-01550	Dozing	80.000	54.000		
			HOURL	0.000	0.00	
			140.00000	54.000		7,560.00
0290	203-01590	Front End Loader (Rubber Tire)	40.000	15.000		
			HOURL	0.000	0.00	
			120.00000	15.000		1,800.00
0295	203-01594	Combination Loader	24.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0300	203-01597	*Potholing	350.000	271.000		
			HOURL	0.000	0.00	
			180.00000	271.000		48,780.00
0305	203-01622	*Sweeping (With Pickup Broom)	200.000	100.000		
			HOURL	0.000	0.00	
			140.00000	100.000		14,000.00
0310	206-00510	Filter Material (Class A)	813.000	813.000		
			CY	0.000	0.00	
			46.00000	813.000		37,398.00
0315	207-00205	Topsoil	38,575.000	9,667.000		
			CY	0.000	0.00	
			6.00000	9,667.000		58,002.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 8
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
0320	208-00002	*Erosion Log (12 Inch)	13,433.000	13,007.000		
			LF	426.000	1,746.60	
			4.10000	13,433.000		55,075.30
0325	208-00020	*Silt Fence	160.000	153.000		
			LF	0.000	0.00	
			1.30000	153.000		198.90
0330	208-00035	*Aggregate Bag	276.000	221.000		
			LF	55.000	412.50	
			7.50000	276.000		2,070.00
0335	208-00040	*Check Dam	12.000	12.000		
			EACH	0.000	0.00	
			490.00000	12.000		5,880.00
0340	208-00045	*Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			650.00000	3.000		1,950.00
0345	208-00051	*Storm Drain Inlet Protection (Type 1)	20.000	20.000		
			LF	0.000	0.00	
			7.50000	20.000		150.00
0350	208-00052	*Storm Drain Inlet Protection (Type 2)	153.000	153.000		
			LF	0.000	0.00	
			120.00000	153.000		18,360.00
0355	208-00070	Vehicle Tracking Pad	28.000	28.000		
			EACH	0.000	0.00	
			1,500.00000	28.000		42,000.00
0360	208-00103	Removal and Disposal of Sediment (Labor)	563.500	540.500		
			HOUR	23.000	943.00	
			41.00000	563.500		23,103.50
0365	208-00105	Removal and Disposal of Sediment (Equipment)	309.500	298.500		
			HOUR	11.000	1,045.00	
			95.00000	309.500		29,402.50
0370	208-00106	*Sweeping (Sediment Removal)	300.000	184.000		
			HOUR	30.500	4,270.00	
			140.00000	214.500		30,030.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 9
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
0375	208-00206	Erosion Control Supervisor	540.000	468.000		
			DAY	16.000	240.00	
			15.00000	484.000		7,260.00
0380	208-00400	Water Control	1.000	0.960		
			L S	0.040	624.00	
			15,600.00000	1.000		15,600.00
0385	208-00500	*Swale Protection Type 1	382.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0390	208-00504	*Swale Protection Type 4	130.000	0.000		
			LF	46.000	1,012.00	
			22.00000	46.000		1,012.00
0395	208-00505	*Swale Protection Type 5	216.000	0.000		
			LF	201.000	5,226.00	
			26.00000	201.000		5,226.00
0400	208-00506	Swale Protection Type 6	170.000	170.000		
			LF	0.000	0.00	
			100.00000	170.000		17,000.00
0405	208-00510	*Streambank Stabilization Type 1	260.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0410	208-00512	Streambank Stabilization Type 2	410.000	410.000		
			LF	0.000	0.00	
			350.00000	410.000		143,500.00
0415	209-00100	*Water (Landscaping)	148.000	0.000		
			MGAL	0.000	0.00	
			170.00000	0.000		0.00
0420	209-00200	*Time-Released Water Product	4,100.000	0.000		
			EACH	0.000	0.00	
			4.90000	0.000		0.00
0425	210-00050	Reset Fire Hydrant	2.000	2.000		
			EACH	0.000	0.00	
			7,000.00000	2.000		14,000.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 10
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
0430	210-00810	*Reset Ground Sign	2.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
0435	210-01000	*Reset Fence	130.000	10.000		
			LF	0.000	0.00	
			10.00000	10.000		100.00
0440	210-04010	Adjust Manhole	37.000	7.000		
			EACH	10.000	4,300.00	
			430.00000	17.000		7,310.00
0445	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0450	210-04050	Adjust Valve Box	14.000	8.000		
			EACH	4.000	1,920.00	
			480.00000	12.000		5,760.00
0455	211-03005	Dewatering	1.000	0.960		
			L S	0.040	800.00	
			20,000.00000	1.000		20,000.00
0460	212-00006	*Seeding (Native)	45.340	0.000		
			ACRE	40.360	26,637.60	
			660.00000	40.360		26,637.60
0465	212-00047	*Soil Preparation (Special)	45.340	0.000		
			ACRE	40.360	84,756.00	
			2,100.00000	40.360		84,756.00
0470	213-00003	*Mulching (Weed Free)	45.340	0.000		
			ACRE	34.150	15,709.00	
			460.00000	34.150		15,709.00
0475	213-00061	*Mulch Tackifier	28,800.000	9,000.000		
			LB	6,830.000	13,660.00	
			2.00000	15,830.000		31,660.00
0480	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			50,300.00000	0.000		0.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 11
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
0485	214-00201	*Deciduous Tree (Tubeling)	1,050.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0490	214-00301	*Deciduous Shrub (Tubeling)	3,050.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0495	214-00509	*Evergreen Tree (8 Foot) (Ball and Burlap) (Furnish Only)	49.000	40.000		
			EACH	0.000	0.00	
			290.00000	40.000		11,600.00
0500	216-00037	*Soil Retention Blanket (Coconut)	25,120.000	0.000		
			SY	21,821.000	45,824.10	
			2.10000	21,821.000		45,824.10
0505	217-00000	Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			0.30000	0.000		0.00
0510	217-00020	*Herbicide Treatment	122.000	122.000		
			HOUR	0.000	0.00	
			80.00000	122.000		9,760.00
0515	240-00000	*Wildlife Biologist	48.000	48.000		
			HOUR	0.000	0.00	
			73.00000	48.000		3,504.00
0520	240-00010	Removal of Nests	3.000	1.000		
			HOUR	0.000	0.00	
			81.00000	1.000		81.00
0525	304-01000	Aggregate Base Course (Class 1)	768.000	768.000		
			TON	0.000	0.00	
			23.00000	768.000		17,664.00
0530	304-06000	*Aggregate Base Course (Class 6)	8,000.000	5,397.870		
			TON	234.410	4,453.79	
			19.00000	5,632.280		107,013.32
0535	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	180.000	142.000		
			SY	0.000	0.00	
			74.00000	142.000		10,508.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 12
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
0540	403-00800	*Emergency Pothole Repair	56.330	56.330		
			TON	0.000	0.00	
			470.00000	56.330		26,475.10
0545	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	3,958.960	0.000		
			TON	3,958.960	435,485.60	
			110.00000	3,958.960		435,485.60
0550	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	6,479.140	6,479.140		
			TON	0.000	0.00	
			65.00000	6,479.140		421,144.10
0555	411-10255	*Emulsified Asphalt (Slow-Setting)	1,637.000	228.000		
			GAL	1,409.000	3,522.50	
			2.50000	1,637.000		4,092.50
0560	412-00600	*Concrete Pavement (6 Inch)	131.000	33.000		
			SY	0.000	0.00	
			50.00000	33.000		1,650.00
0565	412-01100	*Concrete Pavement (11 Inch)	528.000	244.000		
			SY	0.000	0.00	
			70.00000	244.000		17,080.00
0570	420-00132	Geotextile (Separator) (Class 1)	9,796.000	9,796.000		
			SY	0.000	0.00	
			1.10000	9,796.000		10,775.60
0575	504-08255	*Masonry Landscape Wall (Dry Stack)	1,383.000	1,383.000		
			SF	0.000	0.00	
			32.00000	1,383.000		44,256.00
0580	506-00212	Riprap (12 Inch)	101.000	39.000		
			CY	62.000	9,300.00	
			150.00000	101.000		15,150.00
0585	506-00224	Riprap (24 Inch)	1,432.000	1,158.000		
			CY	0.000	0.00	
			58.00000	1,158.000		67,164.00
0590	506-00412	Soil Riprap (12 Inch)	34.000	0.000		
			CY	0.000	0.00	
			47.00000	0.000		0.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 13
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
0595	506-00424	Soil Riprap (24 Inch)	1,481.000	1,481.000		
			CY	0.000	0.00	
			51.00000	1,481.000		75,531.00
0600	601-01025	Concrete Class B (Miscellaneous)	115.000	115.000		
			CY	0.000	0.00	
			150.00000	115.000		17,250.00
0605	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	1,391.000	1,391.000		
			LF	0.000	0.00	
			63.00000	1,391.000		87,633.00
0610	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	260.000	245.000		
			LF	0.000	0.00	
			79.00000	245.000		19,355.00
0615	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	1,474.000	1,474.000		
			LF	0.000	0.00	
			79.00000	1,474.000		116,446.00
0620	603-05018	18 Inch Reinforced Concrete End Section (Special)	16.000	16.000		
			EACH	0.000	0.00	
			2,500.00000	16.000		40,000.00
0625	603-05024	24 Inch Reinforced Concrete End Section (Special)	1.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0630	603-05030	30 Inch Reinforced Concrete End Section (Special)	2.000	2.000		
			EACH	0.000	0.00	
			2,900.00000	2.000		5,800.00
0635	603-10120	12 Inch Corrugated Steel Pipe	62.000	62.000		
			LF	0.000	0.00	
			51.00000	62.000		3,162.00
0640	603-30012	12 Inch Steel End Section	4.000	4.000		
			EACH	0.000	0.00	
			170.00000	4.000		680.00
0645	603-50018	18 Inch Plastic Pipe	64.000	64.000		
			LF	0.000	0.00	
			190.00000	64.000		12,160.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 14
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
0650	604-00305	Inlet Type C (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			2,300.00000	3.000		6,900.00
0655	604-00315	Inlet Type C (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,300.00000	1.000		4,300.00
0660	604-16505	Inlet Type 16 (Double) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0665	604-16605	Inlet Type 16 (Triple) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,400.00000	1.000		5,400.00
0670	604-19205	Inlet Type R L 10 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,300.00000	1.000		5,300.00
0675	604-19210	Inlet Type R L 10 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,800.00000	2.000		11,600.00
0680	604-19215	Inlet Type R L 10 (15 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			7,500.00000	5.000		37,500.00
0685	604-19305	Inlet Type R L 15 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0690	604-30005	Manhole Slab Base (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0695	604-30010	Manhole Slab Base (10 Foot) (ACWWA)	6.000	6.000		
			EACH	0.000	0.00	
			2,300.00000	6.000		13,800.00
0700	604-30015	Manhole Slab Base (15 Foot)	12.000	12.000		
			EACH	0.000	0.00	
			3,200.00000	12.000		38,400.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 15
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
0705	604-39000	*Manhole Special (ACWWA)	8.000	8.000		
			EACH	0.000	0.00	
			7,900.00000	8.000		63,200.00
0710	604-83121	21 Inch Plastic Pipe Sewer (Polyvinyl Chloride)	1,486.000	1,486.000		
			LF	0.000	0.00	
			67.00000	1,486.000		99,562.00
0715	605-00040	4 Inch Perforated Pipe Underdrain	1,955.000	1,808.000		
			LF	0.000	0.00	
			11.00000	1,808.000		19,888.00
0720	605-00120	12 Inch Perforated Pipe Underdrain	150.000	150.000		
			LF	0.000	0.00	
			29.00000	150.000		4,350.00
0725	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	207.000	207.000		
			LF	0.000	0.00	
			34.00000	207.000		7,038.00
0730	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0735	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0740	607-11525	*Fence (Plastic)	10,245.000	10,050.000		
			LF	195.000	526.50	
			2.70000	10,245.000		27,661.50
0745	607-11580	*Fence (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0750	608-00006	*Concrete Sidewalk (6 Inch)	1,963.000	1,385.000		
			SY	109.000	2,725.00	
			25.00000	1,494.000		37,350.00
0755	608-00010	*Concrete Curb Ramp	34.000	8.000		
			SY	17.000	2,040.00	
			120.00000	25.000		3,000.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 16
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
0760	609-20010	*Curb Type 2 (Section B)	25.000	0.000		
			LF	25.000	325.00	
			13.00000	25.000		325.00
0765	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,100.000	0.000		
			LF	1,091.000	10,910.00	
			10.00000	1,091.000		10,910.00
0770	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,795.000	1,677.000		
			LF	31.000	341.00	
			11.00000	1,708.000		18,788.00
0775	609-24008	*Gutter Type 2 (8 Foot)	24.000	0.000		
			LF	24.000	600.00	
			25.00000	24.000		600.00
0780	610-00030	*Median Cover Material (Concrete)	5,441.000	0.000		
			SF	5,441.000	19,587.60	
			3.60000	5,441.000		19,587.60
0785	610-00055	Median Cover Material (Stone)	1,035.000	875.000		
			SF	0.000	0.00	
			2.40000	875.000		2,100.00
0790	613-01075	*3/4 Inch Electrical Conduit (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0795	613-01100	*1 Inch Electrical Conduit (Plastic)	190.000	160.000		
			LF	0.000	0.00	
			6.00000	160.000		960.00
0800	613-01200	*2 Inch Electrical Conduit (Plastic)	1,410.000	690.000		
			LF	0.000	0.00	
			8.00000	690.000		5,520.00
0805	613-01300	*3 Inch Electrical Conduit (Plastic)	1,218.000	1,218.000		
			LF	0.000	0.00	
			10.00000	1,218.000		12,180.00
0810	613-07023	*Pull Box (24"x36"x24")	6.000	6.000		
			EACH	0.000	0.00	
			920.00000	6.000		5,520.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 17
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
0815	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			5,100.00000	0.000		0.00
0820	613-34350	*Light Standard Metal (35 Foot)	14.000	0.000		
			EACH	14.000	50,400.00	
			3,600.00000	14.000		50,400.00
0820		MATERIAL ALLOWANCE Light Standards (35 Ft)		14.000		
			EACH	-14.000	-42,827.26	
			3,059.09000	0.000		0.00
0825	613-40010	*Light Standard Foundation	8.000	5.000		
			EACH	3.000	2,610.00	
			870.00000	8.000		6,960.00
0830	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			6,100.00000	0.000		0.00
0835	613-50150	*Secondary Service Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0840	613-70250	*Luminaire High Pressure Sodium (250 Watt)	14.000	0.000		
			EACH	14.000	18,200.00	
			1,300.00000	14.000		18,200.00
0840		MATERIAL ALLOWANCE Luminaire HPS (250 Watt)		14.000		
			EACH	-14.000	-13,965.98	
			997.57000	0.000		0.00
0845	614-00011	*Sign Panel (Class I)	109.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0850	614-00012	*Sign Panel (Class II)	103.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0855	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	12.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 18
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
0860	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	9.000 EACH 350.00000	0.000 0.000 0.000	0.00 0.00	0.00
0865	614-87350	*Test Fiber Optic Cable	1.000 L S 3,000.00000	1.000 0.000 1.000	0.00 0.00	3,000.00
0870	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	4,600.000 LF 6.00000	4,600.000 0.000 4,600.000	0.00 0.00	27,600.00
0875	619-00007	Connect To Existing Waterline	4.000 EACH 3,600.00000	4.000 0.000 4.000	0.00 0.00	14,400.00
0880	619-06180	18 Inch Ductile Iron Pipe	1,422.000 LF 140.00000	1,422.000 0.000 1,422.000	0.00 0.00	199,080.00
0885	619-50800	10 Inch Plastic Pipe	666.000 LF 120.00000	0.000 666.000 666.000	79,920.00	79,920.00
0890	619-50960	12 Inch Plastic Pipe	609.000 LF 68.00000	540.000 0.000 540.000	0.00 0.00	36,720.00
0895	619-73050	6 Inch Blow Off Valve and Vault (ACWWA)	1.000 EACH 7,200.00000	1.000 0.000 1.000	0.00 0.00	7,200.00
0900	619-76144	18 Inch Butterfly Valve	3.000 EACH 4,000.00000	3.000 0.000 3.000	0.00 0.00	12,000.00
0905	621-00450	*Detour Pavement	1,704.000 SY 45.00000	1,704.000 0.000 1,704.000	0.00 0.00	76,680.00
0910	625-00000	Construction Surveying	1.000 L S 106,800.00000	0.960 0.040 1.000	4,272.00	106,800.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 19
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
0915	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,436,465.36000	1.000		1,436,465.36
0920	626-01000	*Public Information Services	1.000	0.500		
			L S	0.500	12,050.00	
			24,100.00000	1.000		24,100.00
0925	627-00005	*Epoxy Pavement Marking	411.000	0.000		
			GAL	0.000	0.00	
			85.00000	0.000		0.00
0930	627-00007	*Epoxy Pavement Marking (Special)	111.000	0.000		
			GAL	0.000	0.00	
			220.00000	0.000		0.00
0935	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	878.000	726.000		
			GAL	152.000	5,016.00	
			33.00000	878.000		28,974.00
0940	627-01001	*Preformed Plastic Pavement Marking (Type I)	1,494.000	0.000		
			SF	1,494.000	20,916.00	
			14.00000	1,494.000		20,916.00
0945	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	152.000	0.000		
			SF	152.000	3,040.00	
			20.00000	152.000		3,040.00
0950	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	780.000	0.000		
			SF	542.000	5,962.00	
			11.00000	542.000		5,962.00
0955	629-01001	Survey Monument (Type 1)	30.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0960	629-01006	Survey Monument (Type 6)	3.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0965	629-01011	Survey Monument (Type 1A)	2.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 20
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
0970	630-00000	*Flagging	952.000	832.500		
			HOUR	119.500	2,987.50	
			25.00000	952.000		23,800.00
0975	630-00003	*Uniformed Traffic Control	377.500	249.000		
			HOUR	128.500	9,252.00	
			72.00000	377.500		27,180.00
0980	630-00004	*Traffic Control Vehicle	2.000	1.800		
			EACH	0.000	0.00	
			260.00000	1.800		468.00
0985	630-00007	*Traffic Control Inspection	450.000	404.000		
			DAY	16.000	3,840.00	
			240.00000	420.000		100,800.00
0990	630-00012	*Traffic Control Management	207.000	196.000		
			DAY	11.000	3,410.00	
			310.00000	207.000		64,170.00
0995	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.000	0.00	
			5.00000	1.800		9.00
1000	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	7.200		
			EACH	0.000	0.00	
			100.00000	7.200		720.00
1005	630-80339	*Directional Barricade	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
1010	630-80341	*Construction Traffic Sign (Panel Size A)	34.000	30.600		
			EACH	0.000	0.00	
			21.00000	30.600		642.60
1015	630-80342	*Construction Traffic Sign (Panel Size B)	75.000	59.400		
			EACH	8.100	170.10	
			21.00000	67.500		1,417.50
1020	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	9.000		
			EACH	0.000	0.00	
			21.00000	9.000		189.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 21
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
1025	630-80344	*Construction Traffic Sign (Special)	151.000	135.900		
			SF	0.000	0.00	
			15.00000	135.900		2,038.50
1030	630-80355	*Portable Message Sign Panel	3.000	1.800		
			EACH	0.900	2,790.00	
			3,100.00000	2.700		8,370.00
1035	630-80360	*Drum Channelizing Device	206.000	172.800		
			EACH	12.600	390.60	
			31.00000	185.400		5,747.40
1040	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	3.600		
			EACH	0.000	0.00	
			31.00000	3.600		111.60
1045	630-80370	Concrete Barrier (Temporary)	3,612.000	3,250.800		
			LF	0.000	0.00	
			26.00000	3,250.800		84,520.80
1050	630-80380	*Traffic Cone	400.000	360.000		
			EACH	0.000	0.00	
			0.50000	360.000		180.00
1055	630-80384	*Tubular Marker	76.000	68.400		
			EACH	0.000	0.00	
			31.00000	68.400		2,120.40
1060	630-85011	*Impact Attenuator (Temporary)	1,000.000	869.400		
			DAY	0.000	0.00	
			1.00000	869.400		869.40
1065	630-85041	*Mobile Attenuator	100.000	72.000		
			DAY	11.000	1,100.00	
			100.00000	83.000		8,300.00
1070	630-86800	*Traffic Signal (Temporary)	1.000	0.960		
			L S	0.040	1,200.00	
			30,000.00000	1.000		30,000.00
1075	700-70010	F/A Minor Contract Revisions	476,679.690	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 22
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
1080	700-70011	F/A Partnering	10,000.000	2,365.830		
			F A	0.000	0.00	
			1.00000	2,365.830		2,365.83
1085	700-70012	F/A Asphalt Pavement Incentive	38,000.000	0.000		
			F A	-17,000.000	-17,000.00	
			1.00000	-17,000.000		-17,000.00
1090	700-70016	F/A Fuel Cost Adjustment	121,000.000	-30,266.520		
			F A	-15,533.940	-15,533.94	
			1.00000	-45,800.460		-45,800.46
1095	700-70018	F/A Roadway Smoothness Incentive	30,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1100	700-70019	F/A Asphalt Cement Cost Adjustment	110,000.000	-45,981.080		
			F A	-63,271.200	-63,271.20	
			1.00000	-109,252.280		-109,252.28
1105	700-70021	F/A On-The-Job Trainee	5,120.000	2,589.000		
			HOOR	0.000	0.00	
			1.00000	2,589.000		2,589.00
1110	700-70060	F/A Adjust Utilities	120,000.000	10,648.960		
			F A	0.000	0.00	
			1.00000	10,648.960		10,648.96
1115	700-70082	F/A Furnish & Install Electrical Service	11,410.190	11,410.190		
			F A	0.000	0.00	
			1.00000	11,410.190		11,410.19
1120	700-70155	F/A Pavement Surface Course Management	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1125	700-70310	F/A Landscaping	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1130	700-70380	F/A Erosion Control	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 23
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
1135	700-70589	F/A Environmental Health & Safety Management	25,000.000	426.250		
			F A	0.000	0.00	
			1.00000	426.250		426.25
1140	700-70594	F/A DRB Standing Committee	50,000.000	9,275.000		
			F A	0.000	0.00	
			1.00000	9,275.000		9,275.00
1320	630-80415	*Advanced Warning Flashing or Sequencing Panel (C Type)	267.000	206.100		
			DAY	34.200	3,343.05	
			97.75000	240.300		23,489.33
1325	900-00010	Added Item (Hour)/ Additional Surveying hours for staking	3.000	3.000		
			HOUR	0.000	0.00	
			100.00000	3.000		300.00
1330	601-01025	Conc CL B (Misc) Concrete (Class B) for Pipe Encasement	23.300	23.300		
			CY	0.000	0.00	
			398.61000	23.300		9,287.61
1335	900-00006	Added Item (Dollar)/ Drilled Shaft Casing Extension	111,362.990	111,362.990		
			DOL	0.000	0.00	
			1.00000	111,362.990		111,362.99
1340	900-00006	Added Item (Dollar)/ Concrete price reduction for out of spec. air	0.000	-234.600		
			DOL	0.000	0.00	
			1.00000	-234.600		-234.60
1345	900-00014	Added Item (Lump Sum)/ 6 Monitoring Wells	0.500	0.500		
			L S	0.000	0.00	
			5,049.04000	0.500		2,524.52
1355	613-00306	3 In Elec Cond (Bored)	400.000	400.000		
			LF	0.000	0.00	
			14.90000	400.000		5,960.00
1360	900-00014	Added Item (Lump Sum)/ Mobilization	1.000	1.000		
			L S	0.000	0.00	
			2,725.00000	1.000		2,725.00
1365	700-70081	F/A Provide Area Heaters	26,573.060	26,573.060		
			F A	0.000	0.00	
			1.00000	26,573.060		26,573.06

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 24
 ESTIMATE RUN 08/03/2015
 09:35:27

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 BE ROADWAY						
1370	900-00004	Added Item (Cubic Yard)/ 2015 Material Cost Increase	2,520.560	2,088.560		
			CY	432.000	2,160.00	
			5.00000	2,520.560		12,602.80
1375	900-00012	Added Item (Foot)/ Pile Cutoffs	213.700	213.700		
			LF	0.000	0.00	
			41.60000	213.700		8,889.92
1385	900-00014	Added Item (Lump Sum)/ Weed Mowing	1.000	0.000		
			L S	1.000	9,140.50	
			9,140.50000	1.000		9,140.50
1390	900-00001	Added Item (Acre)/ Additional Riparian Seed Mix	0.000	0.000		
			ACRE	0.000	0.00	
			799.31000	0.000		0.00
1395	900-00006	Added Item (Dollar)/ ABC (Class 6)	0.000	0.000		
			DOL	-356.000	-356.00	
			1.00000	-356.000		-356.00
			CAT 0250	CURRENT AMT	\$ 8,742,487.91 \$	846,189.36 \$ 6,738,465.72
CAT NO0350 STRUCTURES						
1145	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			305,200.00000	1.000		305,200.00
1150	206-00000	Structure Excavation	1,146.000	1,146.000		
			CY	0.000	0.00	
			22.00000	1,146.000		25,212.00
1155	206-00100	Structure Backfill (Class 1)	1,825.000	1,825.000		
			CY	0.000	0.00	
			32.00000	1,825.000		58,400.00
1160	206-00200	Structure Backfill (Class 2)	427.000	427.000		
			CY	0.000	0.00	
			30.00000	427.000		12,810.00
1165	206-00360	Mechanical Reinforcement of Soil	1,806.000	1,806.000		
			CY	0.000	0.00	
			16.00000	1,806.000		28,896.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 25
 ESTIMATE RUN 08/03/2015
 09:35:27

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						
1170	206-01781	*Shoring (Area 1)	1.000	1.000		
		L S		0.000	0.00	
			65,800.00000	1.000		65,800.00
1175	206-01782	*Shoring (Area 2)	1.000	1.000		
		L S		0.000	0.00	
			20,800.00000	1.000		20,800.00
1180	206-01783	*Shoring (Area 3)	1.000	1.000		
		L S		0.000	0.00	
			65,800.00000	1.000		65,800.00
1185	206-01784	*Shoring (Area 4)	1.000	1.000		
		L S		0.000	0.00	
			20,800.00000	1.000		20,800.00
1190	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	1,053.400	448.660		
		TON		604.740	66,521.40	
			110.00000	1,053.400		115,874.00
1195	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,255.000	1,252.310		
		TON		0.000	0.00	
			65.00000	1,252.310		81,400.15
1200	411-10255	*Emulsified Asphalt (Slow-Setting)	727.000	70.000		
		GAL		657.000	1,642.50	
			2.50000	727.000		1,817.50
1205	502-00460	Pile Tip	60.000	60.000		
		EACH		0.000	0.00	
			120.00000	60.000		7,200.00
1205		MATERIAL ALLOWANCE Pile Tips		0.000		
		EACH		0.000	0.00	
			70.00000	0.000		0.00
1210	502-11489	*Steel Piling (HP 14x89)	5,699.400	5,699.400		
		LF		0.000	0.00	
			52.00000	5,699.400		296,368.80
1210		MATERIAL ALLOWANCE Pile sticks		0.000		
		LF		0.000	0.00	
			35.56000	0.000		0.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 26
 ESTIMATE RUN 08/03/2015
 09:35:27

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						
1215	503-00060	*Drilled Caisson (60 Inch)	3,571.000	3,571.000		
			LF	0.000	0.00	
			530.00000	3,571.000		1,892,630.00
1220	512-00103	Bearing Device (Type III)	34.000	34.000		
			EACH	0.000	0.00	
			4,000.00000	34.000		136,000.00
1225	513-00600	Bridge Drain	7.000	7.000		
			EACH	0.000	0.00	
			3,800.00000	7.000		26,600.00
1230	514-00201	*Pedestrian Railing (Steel)(Special)	1,588.000	1,588.000		
			LF	0.000	0.00	
			140.00000	1,588.000		222,320.00
1230		MATERIAL ALLOWANCE Pedestrian Hand Rail		0.000		
			LF	0.000	0.00	
			91.41000	0.000		0.00
1235	515-00120	*Waterproofing (Membrane)	9,359.000	9,359.000		
			SY	0.000	0.00	
			14.00000	9,359.000		131,026.00
1240	518-01004	Bridge Expansion Device (0-4 Inch)	251.000	251.000		
			LF	0.000	0.00	
			200.00000	251.000		50,200.00
1245	601-03040	*Concrete Class D (Bridge)	5,310.000	5,297.500		
			CY	0.000	0.00	
			340.00000	5,297.500		1,801,150.00
1245		MATERIAL ALLOWANCE Deck Panels		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1245		MATERIAL ALLOWANCE Deck Panels		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1245		MATERIAL ALLOWANCE Deck Panels		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0026

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						
1245		MATERIAL ALLOWANCE Deck Panels		0.000		
			DOL	0.000	0.00	
				1.00000	0.000	0.00
1245		MATERIAL ALLOWANCE Deck Panels		0.000		
			DOL	0.000	0.00	
				1.00000	0.000	0.00
1245		MATERIAL ALLOWANCE Deck Panels		0.000		
			DOL	0.000	0.00	
				1.00000	0.000	0.00
1245		MATERIAL ALLOWANCE Deck Panels		0.000		
			DOL	0.000	0.00	
				1.00000	0.000	0.00
1245		MATERIAL ALLOWANCE Deck Panels		0.000		
			DOL	0.000	0.00	
				1.00000	0.000	0.00
1245		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
				1.00000	0.000	0.00
1250	601-40300	*Structural Concrete Coating	6,000.000	198.000		
			SY	4,496.000	22,480.00	
				5.00000	4,694.000	23,470.00
1255	602-00000	*Reinforcing Steel	310,757.000	310,757.000		
			LB	0.000	0.00	
				0.72000	310,757.000	223,745.04
1260	602-00020	*Reinforcing Steel (Epoxy Coated)	985,900.000	985,900.000		
			LB	0.000	0.00	
				0.78000	985,900.000	769,002.00
1265	604-25000	Vane Grate Inlet Special	4.000	4.000		
			EACH	0.000	0.00	
				3,200.00000	4.000	12,800.00
1270	606-10705	Bridge Rail Type 7 (Special)	1,634.000	1,634.000		
			LF	0.000	0.00	
				110.00000	1,634.000	179,740.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 28
 ESTIMATE RUN 08/03/2015
 09:35:27

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						
1275	613-00075	*3/4 Inch Electrical Conduit	1,634.000	1,201.000		
			LF	0.000	0.00	
			8.00000	1,201.000		9,608.00
1280	613-00100	*1 Inch Electrical Conduit	283.000	200.000		
			LF	0.000	0.00	
			8.00000	200.000		1,600.00
1285	613-00200	*2 Inch Electrical Conduit	3,267.000	2,526.000		
			LF	0.000	0.00	
			8.00000	2,526.000		20,208.00
1290	613-00300	*3 Inch Electrical Conduit	1,669.000	1,669.000		
			LF	0.000	0.00	
			10.00000	1,669.000		16,690.00
1295	613-16025	*Luminaire (Special) (LED) (Step Light)	76.000	0.000		
			EACH	0.000	0.00	
			710.00000	0.000		0.00
1300	618-00163	*Prestressed Concrete I (BT63)	12,617.000	12,617.000		
			LF	0.000	0.00	
			160.00000	12,617.000		2,018,720.00
1300		MATERIAL ALLOWANCE Girders		0.000		
			LF	0.000	0.00	
			103.41494	0.000		0.00
1300		MATERIAL ALLOWANCE Girders		0.000		
			LF	0.000	0.00	
			103.41494	0.000		0.00
1300		MATERIAL ALLOWANCE Girders		0.000		
			LF	0.000	0.00	
			110.46000	0.000		0.00
1300		MATERIAL ALLOWANCE Girders		0.000		
			LF	0.000	0.00	
			110.46000	0.000		0.00
1300		MATERIAL ALLOWANCE Girders		0.000		
			LF	0.000	0.00	
			110.46000	0.000		0.00

CONTID: C18147
 PCN: 18147-BID
 PROJECT: FBR088A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 29
 ESTIMATE RUN 08/03/2015
 09:35:27

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						
1350	900-00012	Added Item (Foot)/ Stay in Place Caisson casing	108.000	108.000		
			LF	0.000	0.00	
			240.78000	108.000		26,004.24
			CAT 0350	CURRENT AMT	\$ 8,742,862.58	\$ 90,643.90 \$ 8,667,891.73
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS						
1305	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			44,100.00000	1.000		44,100.00
1310	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,400.00000	1.000		23,400.00
1315	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
			CAT 0450	CURRENT AMT	\$ 73,500.00	\$ 0.00 \$ 73,500.00
PROJECT TOTAL			CURRENT AMT	\$ 18,070,706.32	\$ 936,833.26	\$ 15,761,007.42