

ESTIMATE SUMMARY

08:49:31

CONTID: C18151

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 18151-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
I-76:OVER UPRR - FBR

TIME CHARGED: 153.5 DAYS
PERCENT TIME: 52.03

TIME ALLOW:
ORIG TIME ALLOW:

295 WORK DAYS
290 WORK DAYS

PROJECT NO: FBR0761-211
I-76:OVER UPRR - FBR
NAME OF ROAD: 076A
PROJECT COUNTIES: ADAMS, REGION 1

CONTRACTOR:

SEMA CONSTRUCTION, INC.
7353 S. EAGLE STREET

PAY PERIOD ENDING	03/27/2015	DATE TIME STARTED	07/03/2014
DATE LET	05/08/2014	DATE WORK BEGAN	08/06/2014
DATE AWARDED	06/10/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	07/02/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	07/03/2014		

CENTENNIAL CO 80112-42:303-627-2600

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,822,190.89 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 11,272,347.41 NON-PARTICIPATING	5,726,779.81	368,011.87
PERCENT COMPLETE:	48.44% TOTAL EARNINGS	5,726,779.81	368,011.87
FUNDS AVAILABLE:	\$ 6,095,411.08 STOCKPILED MATERIALS	427,230.35	0.00
	GROSS EARNINGS	6,154,010.16	368,011.87
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-153,397.42	-11,040.35
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,000,612.74	356,971.52
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,000,612.74	356,971.52
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 356,971.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18151
 PCN: 18151-BID
 PROJECT: FBR0761-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 04/07/2015
 08:49:31

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 0250 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.500		
			L S	0.000	0.00	
			161,300.00000	0.500		80,650.00
0010	202-00010	Removal of Tree	50.000	50.000		
			EACH	0.000	0.00	
			380.00000	50.000		19,000.00
0015	202-00023	Removal of Embankment Protector Type 3	6.000	4.000		
			EACH	0.000	0.00	
			680.00000	4.000		2,720.00
0020	202-00037	Removal of End Section	4.000	2.000		
			EACH	0.000	0.00	
			220.00000	2.000		440.00
0025	202-00090	*Removal of Delineator	44.000	11.000		
			EACH	0.000	0.00	
			5.00000	11.000		55.00
0030	202-00210	Removal of Concrete Pavement	25,541.000	12,698.000		
			SY	0.000	0.00	
			7.00000	12,698.000		88,886.00
0035	202-00220	*Removal of Asphalt Mat	25,541.000	12,698.000		
			SY	0.000	0.00	
			1.90000	12,698.000		24,126.20
0040	202-00240	*Removal of Asphalt Mat (Planing)	3,862.000	0.000		
			SY	0.000	0.00	
			1.80000	0.000		0.00
0045	202-00250	*Removal of Pavement Marking	17,704.000	574.000		
			SF	2,134.000	2,774.20	
			1.30000	2,708.000		3,520.40
0050	202-00705	*Removal of Light Standard Foundation	2.000	2.000		
			EACH	0.000	0.00	
			460.00000	2.000		920.00
0055	202-00710	*Removal of Power Pole	8.000	8.000		
			EACH	0.000	0.00	
			340.00000	8.000		2,720.00

CONTID: C18151
 PCN: 18151-BID
 PROJECT: FBR0761-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 04/07/2015
 08:49:31

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 0250 ROADWAY						
0056	900-00006	Added Item (Dollar)/ Union Pacific Electric Line Removal	1,531.000	1,531.000		
			DOL	0.000	0.00	
			1.00000	1,531.000		1,531.00
0060	202-00810	*Removal of Ground Sign	16.000	11.000		
			EACH	0.000	0.00	
			75.00000	11.000		825.00
0065	202-00827	*Removal of Pull Box	6.000	0.000		
			EACH	6.000	420.00	
			70.00000	6.000		420.00
0070	202-00895	*Removal of Impact Attenuator	3.000	3.000		
			EACH	0.000	0.00	
			780.00000	3.000		2,340.00
0075	202-01130	*Removal of Guardrail Type 3	10,460.000	5,134.000		
			LF	400.000	880.00	
			2.20000	5,534.000		12,174.80
0080	202-01170	Removal of Guardrail Type 7	1,021.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0085	202-01300	*Removal of End Anchorage	5.000	2.000		
			EACH	0.000	0.00	
			190.00000	2.000		380.00
0090	202-04002	*Clean Culvert	5.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0095	203-00060	Embankment Material (Complete In Place)	83,707.000	68,707.000		
			CY	0.000	0.00	
			9.50000	68,707.000		652,716.50
0100	203-00100	Muck Excavation	2,000.000	356.000		
			CY	0.000	0.00	
			8.50000	356.000		3,026.00
0105	203-01500	Blading	100.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00

CONTID: C18151
 PCN: 18151-BID
 PROJECT: FBR0761-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 04/07/2015
 08:49:31

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 0250 ROADWAY						
0110	203-01550	Dozing	100.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0115	203-01597	*Potholing	40.000	12.000		
			HOUR	0.000	0.00	
			220.00000	12.000		2,640.00
0120	207-00205	Topsoil	15,240.000	0.000		
			CY	0.000	0.00	
			7.50000	0.000		0.00
0125	208-00002	*Erosion Log (12 Inch)	6,444.000	284.000		
			LF	0.000	0.00	
			3.20000	284.000		908.80
0130	208-00020	*Silt Fence	32,832.000	4,621.000		
			LF	0.000	0.00	
			0.90000	4,621.000		4,158.90
0135	208-00045	Concrete Washout Structure	5.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0140	208-00050	*Storm Drain Inlet Protection	12.000	2.000		
			EACH	0.000	0.00	
			130.00000	2.000		260.00
0145	208-00070	Vehicle Tracking Pad	10.000	2.000		
			EACH	0.000	0.00	
			1,700.00000	2.000		3,400.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	750.000	62.000		
			HOUR	26.000	780.00	
			30.00000	88.000		2,640.00
0155	208-00105	Removal and Disposal of Sediment (Equipment)	750.000	90.000		
			HOUR	49.500	4,059.00	
			82.00000	139.500		11,439.00
0160	208-00206	Erosion Control Supervisor	310.000	141.000		
			DAY	16.000	560.00	
			35.00000	157.000		5,495.00

CONTID: C18151
 PCN: 18151-BID
 PROJECT: FBR0761-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 04/07/2015
 08:49:31

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 0250 ROADWAY						
0165	210-00805	Reset Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0170	212-00006	*Seeding (Native)	18.890	0.000		
			ACRE	0.000	0.00	
			360.00000	0.000		0.00
0175	212-00032	*Soil Conditioning	18.890	0.000		
			ACRE	0.000	0.00	
			2,100.00000	0.000		0.00
0180	213-00002	*Mulching (Weed Free Hay)	10.000	0.000		
			ACRE	0.000	0.00	
			430.00000	0.000		0.00
0185	213-00061	*Mulch Tackifier	2,000.000	0.000		
			LB	0.000	0.00	
			2.80000	0.000		0.00
0190	213-00150	*Bonded Fiber Matrix	18.890	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0195	214-00222	*Deciduous Tree (2 Inch Caliper) (Furnish Only)	29.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0200	216-00041	*Soil Retention Blanket (Straw/Coconut)	44,494.000	1,104.000		
			SY	0.000	0.00	
			1.70000	1,104.000		1,876.80
0205	217-00020	*Herbicide Treatment	300.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0210	240-00000	*Wildlife Biologist	20.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0215	250-00010	*Environmental Health and Safety Management	1.000	0.500		
			L S	0.000	0.00	
			2,000.00000	0.500		1,000.00

CONTID: C18151
 PCN: 18151-BID
 PROJECT: FBR0761-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 04/07/2015
 08:49:31

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 0250 ROADWAY						
0220	250-00050	*Monitoring Technician	100.000	4.000		
			50.00000	4.000	0.00	200.00
0225	250-00110	*Health and Safety Officer	16.000	11.000		
			70.00000	11.000	0.00	770.00
0230	304-06000	Aggregate Base Course (Class 6)	16,159.000	6,905.460		
			15.00000	7,465.850	8,405.85	111,987.75
0235	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	29.000	3.000		
			290.00000	9.000	1,740.00	2,610.00
0240	403-00800	Emergency Pothole Repair	20.000	0.000		
			300.00000	0.000	0.00	0.00
0245	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	368.880	0.000		
			120.00000	368.880	44,265.60	44,265.60
0250	411-10255	*Emulsified Asphalt (Slow-Setting)	27.000	0.000		
			3.30000	0.000	0.00	0.00
0255	412-01250	*Concrete Pavement (12-1/2 Inch)	30,043.000	12,589.000		
			52.00000	12,589.000	0.00	654,628.00
0260	412-01265	*Concrete Pavement (12-1/2 Inch)(Reinforced)	2,703.000	1,206.000		
			59.00000	1,554.000	20,532.00	91,686.00
0265	412-02000	*Concrete Safety Edge	9,662.000	3,725.000		
			3.00000	3,725.000	0.00	11,175.00
0270	420-00112	Geotextile (Drainage) (Class 1)	117.000	0.000		
			1.30000	0.000	0.00	0.00

CONTID: C18151
 PCN: 18151-BID
 PROJECT: FBR0761-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 04/07/2015
 08:49:31

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 0250 ROADWAY						
0275	503-00042	*Drilled Caisson (42 Inch)	16.000	16.000		
			LF	0.000	0.00	
			470.00000	16.000		7,520.00
0280	506-00209	Riprap (9 Inch)	10.000	0.000		
			CY	0.000	0.00	
			530.00000	0.000		0.00
0285	506-00212	Riprap (12 Inch)	72.000	0.000		
			CY	0.000	0.00	
			72.00000	0.000		0.00
0290	507-00000	Concrete Slope and Ditch Paving	28.000	28.000		
			CY	0.000	0.00	
			350.00000	28.000		9,800.00
0295	507-00100	Concrete Slope and Ditch Paving (Reinforced)	2.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0300	602-00020	*Reinforcing Steel (Epoxy Coated)	103,828.000	55,765.000		
			LB	6,739.000	6,199.88	
			0.92000	62,504.000		57,503.68
0305	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	640.000	407.000		
			LF	0.000	0.00	
			90.00000	407.000		36,630.00
0310	603-05024	24 Inch Reinforced Concrete End Section	7.000	4.000		
			EACH	0.000	0.00	
			830.00000	4.000		3,320.00
0315	603-05036	36 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0320	604-00310	Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,400.00000	1.000		3,400.00
0325	604-25010	Vane Grate Inlet (10 Foot)	4.000	2.000		
			EACH	0.000	0.00	
			4,400.00000	2.000		8,800.00

CONTID: C18151
 PCN: 18151-BID
 PROJECT: FBR0761-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 04/07/2015
 08:49:31

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 0250 ROADWAY						
0330	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,900.00000	1.000		2,900.00
0335	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	8,958.000	2,298.000		
			LF	1,133.000	16,995.00	
			15.00000	3,431.000		51,465.00
0340	606-00705	*Guardrail Type 7 (Special)	959.000	0.000		
			LF	472.000	39,176.00	
			83.00000	472.000		39,176.00
0345	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	2.000	1,140.00	
			570.00000	2.000		1,140.00
0350	606-01370	*Transition Type 3G	6.000	1.000		
			EACH	1.000	1,000.00	
			1,000.00000	2.000		2,000.00
0355	606-01380	*Transition Type 3H	4.000	0.000		
			EACH	1.000	680.00	
			680.00000	1.000		680.00
0360	606-01460	*Median Terminal	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0365	606-02005	*End Anchorage (Flared)	5.000	1.000		
			EACH	2.000	2,800.00	
			1,400.00000	3.000		4,200.00
0370	607-11525	*Fence (Plastic)	861.000	0.000		
			LF	0.000	0.00	
			3.70000	0.000		0.00
0375	607-53191	*Fence Chain Link (Special) (92 Inch)	959.000	0.000		
			LF	472.000	25,960.00	
			55.00000	472.000		25,960.00
0380	609-40011	*Curb Type 4 (Section M)	4,301.000	2,748.000		
			LF	20.000	170.00	
			8.50000	2,768.000		23,528.00

CONTID: C18151
 PCN: 18151-BID
 PROJECT: FBR0761-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 04/07/2015
 08:49:31

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 0250 ROADWAY						
0385	612-00070	*Reflector Strip (4 Inch)	2,044.000	118.000		
			EACH	33.000	594.00	
			18.00000	151.000		2,718.00
0390	613-01100	*1 Inch Electrical Conduit (Plastic)	730.000	594.000		
			LF	7.000	42.00	
			6.00000	601.000		3,606.00
0395	613-01200	*2 Inch Electrical Conduit (Plastic)	3,800.000	0.000		
			LF	774.000	5,418.00	
			7.00000	774.000		5,418.00
0400	613-01300	*3 Inch Electrical Conduit (Plastic)	620.000	132.000		
			LF	26.000	520.00	
			20.00000	158.000		3,160.00
0405	613-10000	*Wiring	1.000	0.000		
			L S	0.750	6,225.00	
			8,300.00000	0.750		6,225.00
0410	613-32350	*Light Standard Steel (35 Foot)	5.000	4.000		
			EACH	0.000	0.00	
			2,600.00000	4.000		10,400.00
0415	613-40010	*Light Standard Foundation	4.000	4.000		
			EACH	0.000	0.00	
			700.00000	4.000		2,800.00
0420	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0425	613-50150	*Secondary Service Pedestal	2.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0430	613-50210	*Temporary Lighting	1.000	0.330		
			L S	0.000	0.00	
			129,900.00000	0.330		42,867.00
0435	613-70250	*Luminaire High Pressure Sodium (250 Watt)	5.000	4.000		
			EACH	0.000	0.00	
			430.00000	4.000		1,720.00

CONTID: C18151
 PCN: 18151-BID
 PROJECT: FBR0761-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 04/07/2015
 08:49:31

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 0250 ROADWAY						
0440	614-00011	*Sign Panel (Class I)	6.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0445	614-00012	*Sign Panel (Class II)	233.000	0.000		
			SF	72.000	1,584.00	
			22.00000	72.000		1,584.00
0450	614-00013	*Sign Panel (Class III)	99.000	0.000		
			SF	42.000	1,092.00	
			26.00000	42.000		1,092.00
0455	614-00200	*Steel Sign Post (U-2)	16.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0460	614-00615	*Steel Sign Post (W 6x15)	28.000	0.000		
			LF	28.000	1,512.00	
			54.00000	28.000		1,512.00
0465	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	12.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0470	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	178.000	0.000		
			LF	87.000	2,175.00	
			25.00000	87.000		2,175.00
0475	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	24.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0480	615-00030	Embankment Protector Type 3	10.000	6.000		
			EACH	0.000	0.00	
			1,600.00000	6.000		9,600.00
0485	621-00450	*Detour Pavement	8,064.000	3,170.000		
			SY	0.000	0.00	
			44.00000	3,170.000		139,480.00
0490	624-20018	18 Inch Drainage Pipe (Class 0)	419.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00

CONTID: C18151
 PCN: 18151-BID
 PROJECT: FBR0761-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 04/07/2015
 08:49:31

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 0250 ROADWAY						
0495	625-00000	*Construction Surveying	1.000	0.470		
			L S	0.000	0.00	
			173,500.00000	0.470		81,545.00
0500	625-00001	*Construction Surveying (Hourly)	100.000	0.000		
			HOOR	0.000	0.00	
			170.00000	0.000		0.00
0505	626-00000	*Mobilization	1.000	0.587		
			L S	0.000	0.00	
			1,045,200.00000	0.587		613,532.40
0510	626-01000	*Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			56,300.00000	0.500		28,150.00
0515	627-00005	*Epoxy Pavement Marking	65.000	0.000		
			GAL	0.000	0.00	
			210.00000	0.000		0.00
0520	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	409.000	38.000		
			GAL	69.000	2,415.00	
			35.00000	107.000		3,745.00
0525	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,591.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0530	630-00000	*Flagging	1,000.000	133.000		
			HOOR	50.100	1,302.60	
			26.00000	183.100		4,760.60
0535	630-00007	*Traffic Control Inspection	250.000	182.000		
			DAY	22.000	2,860.00	
			130.00000	204.000		26,520.00
0540	630-00012	*Traffic Control Management	150.000	25.000		
			DAY	6.000	3,360.00	
			560.00000	31.000		17,360.00
0545	630-00015	*Uniformed Traffic Control Coordination	120.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18151
 PCN: 18151-BID
 PROJECT: FBR0761-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 04/07/2015
 08:49:31

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 0250 ROADWAY						
0550	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	2.500		
			EACH	0.000	0.00	
			51.00000	2.500		127.50
0555	630-80341	*Construction Traffic Sign (Panel Size A)	71.000	35.500		
			EACH	0.000	0.00	
			51.00000	35.500		1,810.50
0560	630-80342	*Construction Traffic Sign (Panel Size B)	39.000	19.500		
			EACH	0.000	0.00	
			51.00000	19.500		994.50
0565	630-80343	*Construction Traffic Sign (Panel Size C)	37.000	18.500		
			EACH	0.000	0.00	
			51.00000	18.500		943.50
0570	630-80344	*Construction Traffic Sign (Special)	396.000	16.000		
			SF	0.000	0.00	
			20.00000	16.000		320.00
0575	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			6,100.00000	1.000		6,100.00
0580	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			1,100.00000	1.500		1,650.00
0585	630-80360	*Drum Channelizing Device	212.000	106.000		
			EACH	0.000	0.00	
			22.00000	106.000		2,332.00
0590	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0595	630-80370	Concrete Barrier (Temporary)	10,500.000	3,570.000		
			LF	1,680.000	20,160.00	
			12.00000	5,250.000		63,000.00
0600	630-80378	Glare Screen (Temporary)	5,473.000	1,123.000		
			LF	1,195.000	6,572.50	
			5.50000	2,318.000		12,749.00

CONTID: C18151
 PCN: 18151-BID
 PROJECT: FBR0761-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13
 ESTIMATE RUN 04/07/2015
 08:49:31

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 0250 ROADWAY						
0605	630-80380	*Traffic Cone	200.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0610	630-85011	*Impact Attenuator (Temporary)	652.000	284.000		
			DAY	42.000	336.00	
			8.00000	326.000		2,608.00
0615	630-85041	*Mobile Attenuator	150.000	18.000		
			DAY	0.000	0.00	
			180.00000	18.000		3,240.00
0620	700-70010	F/A Minor Contract Revisions	379,599.940	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70011	F/A Partnering	5,000.000	0.000		
			F A	138.880	138.88	
			1.00000	138.880		138.88
0630	700-70016	F/A Fuel Cost Adjustment	10,000.000	-7,873.950		
			F A	-1,629.350	-1,629.35	
			1.00000	-9,503.300		-9,503.30
0635	700-70018	F/A Roadway Smoothness Incentive	21,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70019	F/A Asphalt Cement Cost Adjustment	11,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70021	F/A On-The-Job Trainee	9,216.000	129.000		
			HOUR	0.000	0.00	
			1.00000	129.000		129.00
0650	700-70025	F/A Quality Incentive Payment	96,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70082	F/A Furnish & Install Electrical Service	10,000.000	6,692.870		
			F A	0.000	0.00	
			1.00000	6,692.870		6,692.87

CONTID: C18151
 PCN: 18151-BID
 PROJECT: FBR0761-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14
 ESTIMATE RUN 04/07/2015
 08:49:31

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 0250 ROADWAY						
0660	700-70155	F/A Pavement Surface Course Maintenance	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70380	F/A Erosion Control	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70589	F/A Environmental Health & Safety Management	10,000.000	93.500		
			F A	0.000	0.00	
			1.00000	93.500		93.50
0945	900-00007	Added Item (Each)/ Concrete Coring	53.000	0.000		
			EACH	53.000	15,214.71	
			287.07000	53.000		15,214.71
			CAT 0250	CURRENT AMT	\$ 7,439,436.91 \$	249,929.87 \$ 3,253,125.09
CAT NO0350 0350 STRUCTURE E-17-ACT I-76 - WB						
0680	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			85,400.00000	1.000		85,400.00
0685	206-00000	*Structure Excavation	711.000	711.000		
			CY	0.000	0.00	
			7.50000	711.000		5,332.50
0690	206-00100	*Structure Backfill (Class 1)	794.000	794.000		
			CY	0.000	0.00	
			32.00000	794.000		25,408.00
0695	206-00200	Structure Backfill (Class 2)	154.000	154.000		
			CY	0.000	0.00	
			32.00000	154.000		4,928.00
0700	206-00360	*Mechanical Reinforcement of Soil	794.000	794.000		
			CY	0.000	0.00	
			12.00000	794.000		9,528.00
0705	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	340.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C18151
 PCN: 18151-BID
 PROJECT: FBR0761-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 15
 ESTIMATE RUN 04/07/2015
 08:49:31

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 0350 STRUCTURE E-17-ACT I-76 - WB						
0710	502-00460	Pile Tip	22.000	22.000		
			EACH	0.000	0.00	
			140.00000	22.000		3,080.00
0715	502-11274	Steel Piling (HP 12x74)	1,479.000	1,479.000		
			LF	0.000	0.00	
			68.00000	1,479.000		100,572.00
0720	503-00048	*Drilled Caisson (48 Inch)	390.000	390.000		
			LF	0.000	0.00	
			260.00000	390.000		101,400.00
0725	507-00000	Concrete Slope and Ditch Paving	163.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0730	515-00120	*Waterproofing (Membrane)	2,101.000	0.000		
			SY	2,101.000	25,212.00	
			12.00000	2,101.000		25,212.00
0735	518-01004	Bridge Expansion Device (0-4 Inch)	133.000	0.000		
			LF	133.000	31,920.00	
			240.00000	133.000		31,920.00
0740	601-03040	*Concrete Class D (Bridge)	975.000	975.000		
			CY	-24.000	-9,120.00	
			380.00000	951.000		361,380.00
0745	601-40300	*Structural Concrete Coating	3,577.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
0750	602-00020	*Reinforcing Steel (Epoxy Coated)	238,566.000	238,566.000		
			LB	0.000	0.00	
			0.92000	238,566.000		219,480.72
0755	606-10700	*Bridge Rail Type 7	704.000	704.000		
			LF	0.000	0.00	
			76.00000	704.000		53,504.00
0760	607-53191	*Fence Chain Link (Special) (92 Inch)	704.000	0.000		
			LF	704.000	38,720.00	
			55.00000	704.000		38,720.00

CONTID: C18151
 PCN: 18151-BID
 PROJECT: FBR0761-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 16
 ESTIMATE RUN 04/07/2015
 08:49:31

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 0350 STRUCTURE E-17-ACT I-76 - WB						
0765	613-01200	*2 Inch Electrical Conduit (Plastic)	704.000	704.000		
			LF	0.000	0.00	
			7.00000	704.000		4,928.00
0770	618-01996	*Prestressed Concrete Box (Depth Greater Than 48 Inches)	16,430.000	16,430.000		
			SF	0.000	0.00	
			57.00000	16,430.000		936,510.00
0770		MATERIAL ALLOWANCE WB Girders		0.000		
			SF	0.000	0.00	
			37.70000	0.000		0.00
0770		MATERIAL ALLOWANCE WB Girders 2		0.000		
			SF	0.000	0.00	
			37.70000	0.000		0.00
			CAT 0350	CURRENT AMT \$ 2,154,877.72 \$	86,732.00 \$	2,007,303.22
CAT NO0351 0351 STRUCTURE E-17-ACS I-76 - EB						
0775	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			85,400.00000	0.000		0.00
0780	206-00000	*Structure Excavation	587.000	0.000		
			CY	0.000	0.00	
			7.50000	0.000		0.00
0785	206-00100	*Structure Backfill (Class 1)	690.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0790	206-00200	Structure Backfill (Class 2)	129.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0795	206-00360	*Mechanical Reinforcement of Soil	690.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0800	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	278.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C18151
 PCN: 18151-BID
 PROJECT: FBR0761-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 17
 ESTIMATE RUN 04/07/2015
 08:49:31

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0351 0351 STRUCTURE E-17-ACS I-76 - EB						
0805	502-00460	Pile Tip	18.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0810	502-11274	*Steel Piling (HP 12x74)	1,175.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0815	503-00048	*Drilled Caisson (48 Inch)	319.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00
0820	507-00000	Concrete Slope and Ditch Paving	140.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0825	515-00120	*Waterproofing (Membrane)	1,712.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0830	518-01004	Bridge Expansion Device (0-4 Inch)	108.000	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00
0835	601-03040	*Concrete Class D (Bridge)	779.000	0.000		
			CY	0.000	0.00	
			380.00000	0.000		0.00
0840	601-40300	*Structural Concrete Coating	3,093.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
0845	602-00020	*Reinforcing Steel (Epoxy Coated)	193,753.000	0.000		
			LB	0.000	0.00	
			0.92000	0.000		0.00
0850	606-10700	*Bridge Rail Type 7	704.000	0.000		
			LF	0.000	0.00	
			76.00000	0.000		0.00
0855	607-53191	*Fence Chain Link (Special) (92 Inch)	704.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00

CONTID: C18151
 PCN: 18151-BID
 PROJECT: FBR0761-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 18
 ESTIMATE RUN 04/07/2015
 08:49:31

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0351 0351 STRUCTURE E-17-ACS I-76 - EB							
0860	613-01200	*2 Inch Electrical Conduit (Plastic)	704.000	0.000			
			LF	0.000	0.00		
			7.00000	0.000		0.00	
0865	618-01996	*Prestressed Concrete Box (Depth Greater Than 48 Inches)	12,779.000	0.000			
			SF	0.000	0.00		
			57.00000	0.000		0.00	
0865		MATERIAL ALLOWANCE Girders		11,332.370			
			SF	0.000	0.00		
			37.70000	11,332.370		427,230.35	
			CAT 0351	CURRENT AMT \$	1,752,932.76 \$	0.00 \$	427,230.35
CAT NO0352 0352 WALL E-17-DD							
0870	206-00000	Structure Excavation	4,364.000	4,364.000			
			CY	0.000	0.00		
			7.50000	4,364.000		32,730.00	
0875	206-00100	*Structure Backfill (Class 1)	5,596.000	5,596.000			
			CY	0.000	0.00		
			32.00000	5,596.000		179,072.00	
0880	206-00360	*Mechanical Reinforcement of Soil	3,402.000	3,402.000			
			CY	0.000	0.00		
			12.00000	3,402.000		40,824.00	
0885	420-00000	*Geomembrane	1,760.000	1,760.000			
			SY	0.000	0.00		
			7.50000	1,760.000		13,200.00	
0890	420-00113	*Geotextile (Drainage) (Class 2)	545.000	545.000			
			SY	0.000	0.00		
			2.20000	545.000		1,199.00	
0895	504-04410	*Block Facing	6,648.000	6,648.000			
			SF	0.000	0.00		
			11.00000	6,648.000		73,128.00	
0900	601-03050	*Concrete Class D (Wall)	53.000	20.000			
			CY	33.000	31,350.00		
			950.00000	53.000		50,350.00	

CONTID: C18151
 PCN: 18151-BID
 PROJECT: FBR0761-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 19
 ESTIMATE RUN 04/07/2015
 08:49:31

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 NO0352 0352 WALL E-17-DD							
0905	602-00000	*Reinforcing Steel	0.000	0.000			
			LB	0.000	0.00		
			0.85000	0.000		0.00	
0910	605-00004	*4 Inch Non-Perforated Pipe Underdrain	210.000	210.000			
			LF	0.000	0.00		
			1.70000	210.000		357.00	
0915	605-00040	*4 Inch Perforated Pipe Underdrain	541.000	541.000			
			LF	0.000	0.00		
			1.50000	541.000		811.50	
0920	605-83000	*Geocomposite Drain	80.000	80.000			
			SY	0.000	0.00		
			21.00000	80.000		1,680.00	
0925	607-11530	*Fence (Special)	537.000	0.000			
			LF	0.000	0.00		
			16.00000	0.000		0.00	
			CAT 0352	CURRENT AMT \$	401,943.50 \$	31,350.00 \$	393,351.50
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0930	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			47,600.00000	1.000		47,600.00	
0935	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			23,800.00000	1.000		23,800.00	
0940	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,600.00000	1.000		1,600.00	
			CAT 0400	CURRENT AMT \$	73,000.00 \$	0.00 \$	73,000.00
PROJECT TOTAL			CURRENT AMT	\$ 11,822,190.89 \$	368,011.87 \$	6,154,010.16	